

CITY OF STORY CITY

504 Broad Street Story City, IA 50248 515.733.2121 www.cityofstorycity.org

Herschell-Spillman Carousel

COUNCIL AGENDA MONDAY, MAY 3, 2021 - 7:00 P.M. CITY HALL COUNCIL CHAMBERS - SECOND FLOOR

- CALL TO ORDER AND ROLL CALL, 7:00 P.M.
- II. APPROVE/AMEND THE AGENDA
- III. APPROVAL OF THE APRIL 19, 2021 REGULAR MEETING MINUTES
- IV. CITIZEN APPEARANCE:

A)

- V. PUBLIC HEARINGS:
 - A) Proposed 2021-1 Amendment to the Urban Renewal Plan for Story City Consolidated Urban Renewal Area

B)

- VI. LEGAL ITEMS:
 - A) Resolution No. 21-40 Approve 2021-1 Urban Renewal Plan Amendment for the Story City Consolidated Urban Renewal Area
 - B) Ordinance No. 313 Providing for the Division of Taxes Levied on Certain Taxable Property added to the Story City Consolidated Urban Renewal Area by the 2021-1 Amendment, Pursuant to Section 403.19 of the Code of Iowa, Waive Two Reading and Proceed to Final Reading
 - C) Ordinance No. 314 Amending Ordinance No. 340 to Correct Legal Description of Certain Property, Waive Two Readings and Proceed to Final Reading
 - D) Resolution No. 21-41 Approving Bond Purchase Agreement for General Obligation Corporate Purpose Bonds, Series 2012A and Taxable General Obligation Refunding Bonds, Series 2021B
 - E) Resolution No. 21-42 Setting a Public Hearing on a Request for Rezoning: Mall Subdivision 1, Lot 2
 - F) Resolution No. 21-43 Approving the Application of Dose Steelworks to the Iowa Economic Development Authority High Quality Jobs Program

G)

VII. ADMINISTRATIVE ITEMS:

A) Approve Change Order No. 3 for the 2020 Street Improvements North Elm and Factory Outlet Drive

B)

VIII. PERMITS:

A)

IX. MAYOR & CITY COUNCIL AGENDA ITEMS:

- A) Discussion on Facilities, Services, and Events related to COVID
- B) Fairview Lodge Rates
- C) Letter from Sue Ellen Tuttle Regarding Pet Waste on Public and Private Property

D)

- X. APPROVE PAYMENT OF BILLS AND CLAIMS FOR APRIL
- XI. MAYOR AND CITY COUNCIL COMMENTS REGARDING NON-AGENDA ITEMS
- XII. ADJOURNMENT

Mayor Jensen called the council meeting to order on April 19, 2021, at 7:00 pm in City Hall.

Present: Mayor Jensen, Administrator Jackson, Attorney Larson

Council Members: Ostrem, Phillips, Solberg, O'Connor, and Sporleder

Absent: None

Also Present: Justin Strom, CGA; Andrew Inhelder, MSA; Tyler Frederickson, Story City EDC

Motion by O'Connor, seconded by Ostrem, to approve the agenda.

Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder

Nay: None Motion Carried

Motion by Phillips, seconded by Sporleder, to approve the April 5, 2021 regular meeting minutes.

Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder

Nay: None Motion Carried

CITIZEN APPEARANCE

A) None

PUBLIC HEARINGS

- A) Proposed Intent to Enter into a General Obligation Corporate
 Purpose Loan Agreement in a Principal Amount Not to Exceed
 \$1,900,000 related to Financing the Construction of Street and
 Water Main Improvements
 Mayor Jensen opened the public hearing. With no public comment, Mayor
 Jensen closed the public hearing.
- B) Proposed Intent to Enter Into a General Obligation Trail
 Improvements Loan Agreement in a Principal Amount Not to
 Exceed \$300,000 related to Financing the Construction of Trail
 Improvements
 Mayor Jensen opened the public hearing. With no public comment, Mayor
 Jensen closed the public hearing.

- C) Proposed Intent to Enter into a General Obligation Refunding Loan Agreement in a Principal Amount Not to Exceed \$2,000,000 related to Refunding a Portion of the Outstanding Balance of the City's General Obligation Aquatic Center Bonds, Series 2015 Mayor Jensen opened the public hearing. With no public comment, Mayor Jensen closed the public hearing.
- D) Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the North Park Phase 3 Improvements Project Mayor Jensen opened the public hearing. With no public comment, Mayor Jensen closed the public hearing.

LEGAL ITEMS

A) RESOLUTION NO. 21-36 – APPROVING PROPOSED AGREEMENT
BETWEEN THE CITY OF STORY CITY, IOWA DEPARTMENT OF
TRANSPORTATION, AND THE UNION PACIFIC RAILROAD
COMPANY FOR CROSSING SAFETY IMPROVEMENTS

Justin Strom, CGA Engineer, presented information about the agreement. The city would only be obligated to pay between 0% to 5% of the cost of the project due to grants.

Motion by Sporleder, seconded by O'Connor to approve Resolution No. 21-36 – Approving Proposed Agreement Between the City of Story City, Iowa Department of Transportation, and the Union Pacific Railroad Company for Crossing Safety Improvements

Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder

Nay: None

Motion Carried

B) RESOLUTION NO. 21-37 – EXPRESSING INTENT TO ENTER INTO A LOAN AGREEMENT AND APPROVING PRELIMINARY OFFICIAL STATEMENT

Administrator Jackson presented information about the low interest rates for bonds at this time and what the bond proceeds would finance.

Motion by Ostrem, seconded by Solberg, to approve Resolution No. 21-37 – Expressing Intent to Enter Into a Loan Agreement and Approving Preliminary Official Statement

Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder

Nay: None Motion Carried

C) RESOLUTION NO. 21-38 – FINALLY APPROVING AND CONFIRMING THE PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST FOR THE NORTH PARK PHASE 3 IMPROVEMENTS PROJECT

Motion by Solberg, seconded by O'Connor, to approve Resolution No. 21-38 – Finally Approving and Confirming the Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the North Park Phase 3 Improvements Project

Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder

Nay: None Motion Carried

D) <u>RESOLUTION NO. 21-39 – AWARDING CONTRACT FOR THE NORTH PARK PHASE 3 IMPROVEMENTS PROJECT</u>

Andrew Inheldter, MSA Engineer, presented information about the four bids for the project. Caliber Concrete, LLC submitted the lowest bid at \$350,795.99.

Motion by Phillips, seconded by Sporleder, to approve Resolution No. 21-39 – Awarding Contract to Caliber Concrete, LLC, for the North Park Phase 3 Improvements Project

Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder

Nay: None Motion Carried

ADMINISTRATIVE ITEMS

A) Approve the Purchase of Playground Equipment from ABcreative Andrew Inhelder, MSA Engineer, presented final rendition of the playground equipment, the color choices, and the timeline to start on the project.

Motion by Sporleder, seconded by Phillips, to approve the Purchase of Playground Equipment from ABcreative in the amount of \$143,247 for the North Park Phase 3 Improvements Project

Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder

Nay: None Motion Carried

B) Approve Appointment of Isaac Rahto to Assistant Water and Wastewater Superintendent Position
Administrator Jackson presented information about Isaac Rahto achieving his grade 3 in wastewater treatment.

Motion by Sporleder, seconded by Solberg, to approve Appointment of Isaac Rahto to Assistant Water and Wastewater Superintendent Position

Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder

Nay: None Motion Carried

PERMITS

None.

MAYOR & CITY COUNCIL AGENDA ITEMS

- A) Discussion on Proposed Manufacturing Prospect for Business Center (former Mall). Tyler Frederickson, Story City EDC, presented information about the possible purchase of the property by a manufacturing company. Administrator Jackson presented information about the possible need to rezone the area. No action was taken.
- B) Discussion on Facilities, Services, and Events related to COVID Minimal discussion as no new information was presented.
- C) Tax Abatement Applications:
 - 1. Malori Price 914 Henryson

Motion by Solberg, seconded by Sporleder, to approve Tax Abatement Application by Malori Price – 914 Henryson

Aye: Ostrem, Phillips, Solberg, O'Connor, and Sporleder

Nay: None

Motion Carried

MAYOR AND CITY COUNCIL COMMENTS REGARDING NON-AGENDA ITEMS

CM Ostrem requested update on the purchase of the Peterson Building. Administrator Jackson reported that it will go the board at Bethany Life.

CM Phillips reported two street signs on the ground on Hillcrest by Henryson.

There being no further business b	before council,	the meeting adjourned	ed at 8:00 p.m
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ATTEST:	
Marine .	
Heather Slifka, City Clerk	Mike Jensen, Mayor



504 Broad Street Story City, IA 50248 515.733.2121 www.cityofstorycity.org

1913 Herschell-Spillman Carousel

The Honorable Mayor & City Council To:

From: Mark A. Jackson, City Administrator W 2021-1 Amendment to Urban Renewal Plan

Date: May 3, 2021

Presented for Mayor and City Council consideration is Resolution No. 21-40 for the purpose of approving the 2021-1 Amendment to the Urban Renewal Plan for the Story City Consolidated Urban Renewal Area.

The proposed amendment covers two primary areas:

- Attached is a map highlighting properties to be included in the 1) City's Urban Renewal Area. This area is anchored by the former Erickson Machine Tools and Story City Market buildings.
- 2) Are proposed projects to be undertaken within the Urban Renewal Area which would then be eligible for financing from tax increment financing revenues. A listing of those projects are identified on the attached 2021-1 Amendment to the Urban Renewal Plan.

Ordinance No. 313 designates the added property as part of the City's Tax Increment District. Ordinance No. 314 amends Ordinance No. 304 in order to correct the legal description of certain property that was added to the City's Tax Increment District as part of the 2020-3 amendment.

RESOLUTION NO. 21-40

A resolution to approve 2021-1 Amendment to Urban Renewal Plan for the Story City Consolidated Urban Renewal Area

WHEREAS, the City Council of the City of Story City, Iowa (the "City") has created the Story City Consolidated Urban Renewal Area (the "Urban Renewal Area") and has approved an urban renewal plan for the Urban Renewal Area; and

WHEREAS, Chapter 403 of the Code of Iowa requires that, before a city approves any new urban renewal project or adds any new property a city must amend the existing urban renewal plan to include that new project or that new property; and

WHEREAS, an amendment to the urban renewal plan for the Urban Renewal Area has been prepared which identifies property to be added to the Urban Renewal Area and describes new urban renewal projects to be financed with incremental property tax revenues; and

WHEREAS, notice of a public hearing by the City Council of the City on the proposed urban renewal plan amendment was heretofore given in strict compliance with the provisions of Chapter 403 of the Code of Iowa, and the Council has conducted said hearing; and

WHEREAS, a consultation session with county and school district officials was held;

NOW, THEREFORE, It Is Resolved by the City Council of the City of Story City, Iowa, as follows:

- Section 1. It is hereby determined by this City Council as follows:
- A. The 2021-1 Amendment to the Urban Renewal Plan for the Story City Consolidated Urban Renewal Area conforms to the general plan of the City.
- B. The addition of the property and the inclusion in the Urban Renewal plan of the proposed projects as urban renewal projects are necessary and appropriate to facilitate the proper growth and development of the City in accordance with sound planning standards and local community objectives.
- Section 2. The 2021-1 Amendment to the Urban Renewal Plan for the Story City Consolidated Urban Renewal Area, attached hereto and made a part hereof, is hereby in all respects approved.

Section 3. All 1 the extent of such conflict.

Passed and approved May 3, 2021.

Mike Jensen, Mayor

Attest:

Heather Slifka, City Clerk

All resolutions or parts thereof in conflict herewith are hereby repealed, to

CITY OF STORY CITY, IOWA STORY CITY CONSOLIDATED URBAN RENEWAL AREA 2021-1 AMENDMENT URBAN RENEWAL PLAN

May, 2021

The Urban Renewal Plan for the Story City Consolidated Urban Renewal Area (the "Urban Renewal Area") is hereby amended in accordance with the provisions of Section 403.5 of the Code of Iowa (A) to provide a correction to the legal description of property that was added to the Urban Renewal Area in the 2020-3 Amendment that was approved on October 5, 2020, (B) to give information about property that is being added to the Urban Renewal Area and (C) to describe new urban renewal projects that are proposed to be undertaken in the Urban Renewal Area.

(A) The portion of the 2020-3 Amendment to the Urban Renewal Plan, approved on October 5, 2020, that describes property being added to the Urban Renewal Area is hereby amended to read as follows:

"Timberland Ridge Subdivision, First Addition, Lots 1 through 30

Marvick's Subdivison, Third Addition, Lots 1 through 5 and Outlots A and B

Jacobson Park Subdivision, First Addition, Outlot Z

Jacobson Park Subdivision, Third Addition, Outlot X

Lot 15 East of the River in the East Half of the Southeast Quarter (E½SE½) of Section 12, Township 85 North, Range 24 West of the 5th P.M., Story County, Iowa, AND ALSO Parcel "A" in the East Half of the Southeast Quarter (E½SE½) of Section 12, Township 85 North, Range 24 West of the 5th P.M., Story County, Iowa, as shown on the "Plat of Survey" filed in the office of the Recorder of Story County, Iowa, on the 27th day of September, 1996, and recorded as Inst. No. 96-10479 in Certificate and Field Notes Book 14 at Page 75, EXCEPT that part of said Parcel "A" lying North of the Westerly Extension of the South Line of Lot 12, and that part of said Parcel "A" lying East of the East Line of Lot 13 in Jacobson Park Subdivision Second Addition to Story City, Iowa.

All in City of Story City, Story County, State of Iowa."

- (B) The properties that are being added to the Urban Renewal Area in this 2021-1 Amendment are shown on Exhibit A.
- (C) New urban renewal projects are proposed to be undertaken in the Urban Renewal Area, with estimated commitment of tax increment revenue, as follows:
 - 1) Rich Olive Street Extension from Precision Parkway east approximately 1,200 feet \$575,000
 - 2) Replacement of water main and street improvement on Eighth Street from Grand Avenue to Hillcrest Drive \$275,000
 - 3) Replacement of water main and street improvement: a) Larson Avenue from Cedar Street to Fourth Street (including Fourth), b) Market Avenue from Fourth Street to Washington Street, and C) Washington Street from Market Avenue to Park Avenue -\$325,000
 - 4) Water main extension on Hillcrest Drive from Maple Street to Henryson Street \$150,000
 - 5) Utility extension on Rich Olive Street \$50,000
 - 6) Street Improvements on Broad Street from west corporate limit to Holm Avenue \$75,000
 - 7) Street improvements on North Elm adjacent to Community Recreation Center \$100,000

The following information is provided in accordance with the requirements of Section 403.17 of the Code of Iowa:

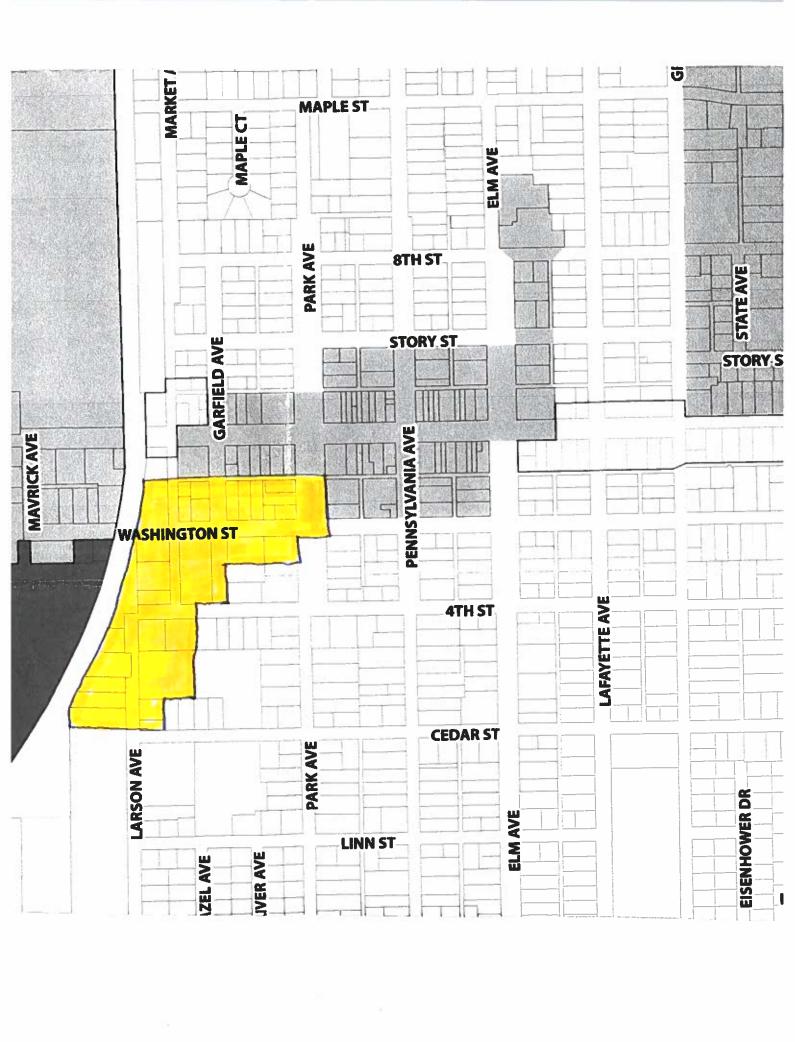
Outstanding general obligation debt of the City	\$7,975,630
Constitutional debt limit of the City:	\$15,105360

Proposed new tax increment debt to be incurred \$1,550,000

EXHIBIT A – Legal Description of Property Being Added By 2021-1 Amendment

- Marvicks Addition, Lots 12 thru 14
- > Section 11, Township 85, Range 24, NE SE Parcel "D" CFN 13-17
- Section 11, Township 85, Range 24, Point NE SE Beginning on Point NLY EXT of East Line Lots 2 -14 Marvicks Addition 82.5' NLY from South Line of Quarter – Quarter Section NLY 117' WLY 72.4' SWLY 125.12' ELY 120.23 to Beginning AKA Parcel "2" and Parcel "3" CFN 9-165
- Section 11, Township 85, Range 24, NE SE Beginning at Point on South Line Washington Street 9' SELY from Center Line of Track SWLY 575' ELY 70' NLY 90' ELY 50' NLY 105' ELY 60' NLY 347' WLY2 to Beginning Except Parcel 3 CFN 9-165
- L.R. Larson's Addition, Lots 1 thru 6 and vacant alley between Block 34
- L.R. Larson's Addition, Lot 2, Except West 21.45', Block 36
- L.R. Larson's Addition, West 21.45' Lot 2 and All Lot 3, Block 36
- L. R. Larson's Addition Lots 6 & 7 and South 20' Lot 8, Block A
- L.R. Larson's Addition North 40' Lot 8 and all Lot 9, Block A
- L.R. Larson's Addition, Lots 4 & 5 and all adjacent alley, Block 12
- L.R. Larson's Addition, Lots 6 & 7, Block 12
- ➤ S S Larson's Subdivision, Parcel "J" Lot 1, Slide 291 Page 5
- > S S Larson's Subdivision, South 110', Lot 1, Parcel "F" Slide 17 Page 3
- ➤ S S Larson's Subdivision, Parcel "E", Lot 2, CFN 14-90
- Original Town, Lots 2 thru 4, Block A
- Original Town, North 70' West 60' Lot 2, Block 32 Except Parcel C Slide 433 Page 5
- Original Town, Parcel C, Lot 2, Block 32, Slide 433 Page 5
- Original Town, East 90' Lot 2, Block 32, Parcel "A", Slide 263 Page 1
- ➤ Original Town, Parcel "D" Lot 2, Block 32, Slide 433 Page 5

- > Original Town, West 60' Lots 17 thru 19, Block 2
- > Original Town, East 60' West 120' Lots 17 thru 19, Block 2
- ➤ Original Town, Lots 17 thru 19, Block 2, Except West 120' and Commencing Southeast Corner Lot 17 East 20' North 190' West 20' South 190' to Beginning
- Original Town, East 150½' Lot 14, Block 2
- ➤ Original Town, West 12' Lot 14 and All Lot 15, Block 2
- ➤ Original Town, East 107½' Lot 16, Block 2
- Original Town, West 55' Lot 16, Block 2
- The full public right-of-way of all streets that adjoin any property being added in the 2021-1 Amendment, as well as the right-of-way of all streets that adjoin any other property that is located anywhere within the Story City Consolidated Urban Renewal Area as of the effective date of the 2021-1 Amendment



APPROVE 2021-1 TIF ORDINANCE

421081-60

Story City, Iowa

May 3, 2021

The City Council of the City of Story City, Iowa, met on May 3, 2021, at 7:00 p.m., at the City Hall Council Chambers, for the purpose of considering a tax increment ordinance. The Mayor presided and the roll being called the following members of the Council were present and absent:

Present:	
Absent:	_
Council Member	introduced an ordinance entitled "Ordinance on of Taxes Levied on Certain Taxable Property ewal Area by the 2021-1 Amendment, Pursuant
It was moved by Council Member that the question on the motion and the roll being called, t	and seconded by Council ordinance be adopted. The Mayor put the he following named Council Members voted:
Ayes:	
Nays:	
The Mayor declared the motion duly car given its initial consideration.	ried and declared that the ordinance had been
It was moved by Council Member to su Member to su to be considered and voted on for passage at two it is to be finally passed. The Mayor put the ques following named Council Members voted:	Council meetings prior to the meeting at which
Ayes:	
Nays:	
The Mayor declared the motion duly carri	ed.

It was moved by	Council Member		and seconded by Council
Member	that the	ordinance entitled	"Ordinance No An
Ordinance Providing for	the Division of Tax	xes Levied on Certa	ain Taxable Property added to the
Story City Consolidated	Urban Renewal A	rea by the 2021-1	Amendment, Pursuant to Section
403.19 of the Code of Io	wa," now be put u nal passage and ad	pon its final consid	eration and adoption. The Mayor ance and the roll being called, the
Ayes:			
Nays:			
The Mayor declar	ed the motion duly	carried and the ord	inance duly adopted as follows:

ORDINANCE NO. 313

An Ordinance Providing for the Division of Taxes Levied on Certain Taxable Property added to the Story City Consolidated Urban Renewal Area by the 2021-1 Amendment, Pursuant to Section 403.19 of the Code of Iowa

BE IT ENACTED by the Council of the City of Story City, Iowa:

Section 1. Purpose. The purpose of this ordinance is to provide for the division of taxes levied on certain taxable property that has been added to the Story City Consolidated Urban Renewal Area by the 2021-1 Amendment, each year by and for the benefit of the state, city, county, school districts or other taxing districts, after the effective date of this ordinance, in order to create a special fund to pay the principal of and interest on loans, moneys advanced to or indebtedness, including bonds proposed to be issued by the City of Story City to finance projects in the Story City Consolidated Urban Renewal Area.

Section 2. Definitions. For use within this ordinance the following terms shall have the following meanings:

"City" shall mean the City of Story City, Iowa.

"County" shall mean Story County, Iowa.

"2021-1 Property" shall mean certain taxable property that was added to the Story City Consolidated Urban Renewal Area, by resolution of the City Council adopted on May 3, 2021, with the following legal description:

- Marvicks Addition, Lots 12 thru 14
- > Section 11, Township 85, Range 24, NE SE Parcel "D" CFN 13-17
- Section 11, Township 85, Range 24, Point NE SE Beginning on Point NLY EXT of East Line Lots 2 -14 Marvicks Addition 82.5' NLY from South Line of Quarter – Quarter Section NLY 117' WLY 72.4' SWLY 125.12' ELY 120.23 to Beginning AKA Parcel "2" and Parcel "3" CFN 9-165
- Section 11, Township 85, Range 24, NE SE Beginning at Point on South Line Washington Street 9' SELY from Center Line of Track SWLY 575' ELY 70' NLY 90' ELY 50' NLY 105' ELY 60' NLY 347' WLY2 to Beginning Except Parcel 3 CFN 9-165
- L.R. Larson's Addition, Lots 1 thru 6 and vacant alley between Block 34
- L.R. Larson's Addition, Lot 2, Except West 21.45', Block 36
- L.R. Larson's Addition, West 21.45' Lot 2 and All Lot 3, Block 36

- L. R. Larson's Addition Lots 6 & 7 and South 20' Lot 8, Block A
- L.R. Larson's Addition North 40' Lot 8 and all Lot 9, Block A
- L.R. Larson's Addition, Lots 4 & 5 and all adjacent alley, Block 12
- L.R. Larson's Addition, Lots 6 & 7, Block 12
- > S S Larson's Subdivision, Parcel "J" Lot 1, Slide 291 Page 5
- > S S Larson's Subdivision, South 110', Lot 1, Parcel "F" Slide 17 Page 3
- ➤ S S Larson's Subdivision, Parcel "E", Lot 2, CFN 14-90
- > Original Town, Lots 2 thru 4, Block A
- ➤ Original Town, North 70' West 60' Lot 2, Block 32 Except Parcel C Slide 433 Page 5
- Original Town, Parcel C, Lot 2, Block 32, Slide 433 Page 5
- > Original Town, East 90' Lot 2, Block 32, Parcel "A", Slide 263 Page 1
- Original Town, Parcel "D" Lot 2, Block 32, Slide 433 Page 5
- ➤ Original Town, West 60' Lots 17 thru 19, Block 2
- ➤ Original Town, East 60' West 120' Lots 17 thru 19, Block 2
- Original Town, Lots 17 thru 19, Block 2, Except West 120' and Commencing Southeast Corner Lot 17 East 20' North 190' West 20' South 190' to Beginning
- ➤ Original Town, East 150½' Lot 14, Block 2
- ➤ Original Town, West 12' Lot 14 and All Lot 15, Block 2
- ➤ Original Town, East 107½' Lot 16, Block 2
 - > Original Town, West 55' Lot 16, Block 2
- Section 3. Provisions for Division of Taxes Levied on 2021-1 Property. After the effective date of this ordinance, the taxes levied on the 2021-1 Property each year by and for the benefit of the State of Iowa, the City, the County and any school district or other taxing district in which the 2021-1 Property is located, shall be divided as follows:
 - (a) that portion of the taxes which would be produced by the rate at which the tax is levied each year by or for each of the taxing districts upon the total sum of the assessed value of the 2021-1 Property, as shown on the assessment roll as of January 1 of

the calendar year preceding the first calendar year in which the City certifies to the County Auditor the amount of loans, advances, indebtedness, or bonds payable from the special fund referred to in paragraph (b) below, shall be allocated to and when collected be paid into the fund for the respective taxing district as taxes by or for said taxing district into which all other property taxes are paid. For the purpose of allocating taxes levied by or for any taxing district which did not include the 2021-1 Property on the effective date of this ordinance, but to which the 2021-1 Property has been annexed or otherwise included after the effective date, the assessment roll applicable to property in the annexed territory as of January 1 of the calendar year preceding the effective date of the ordinance which amends the plan for the 2021-1 Property to include the annexed area, shall be used in determining the assessed valuation of the taxable property in the annexed area.

- that portion of the taxes each year in excess of such amounts shall be (b) allocated to and when collected be paid into a special fund of the City to pay the principal of and interest on loans, moneys advanced to or indebtedness, whether funded, refunded, assumed or otherwise, including bonds issued under the authority of Section 403.9(1), of the Code of Iowa, incurred by the City to finance or refinance, in whole or in part, projects in the Story City Consolidated Urban Renewal Area, and to provide assistance for low and moderate-income family housing as provided in Section 403.22, except that taxes for the regular and voter-approved physical plant and equipment levy of a school district imposed pursuant to Section 298.2 of the Code of Iowa, to the extend authorized by Section 403.19(2) of the Code of Iowa, taxes for the instructional support program levy of a school district imposed pursuant to Section 257.19 of the Code of Iowa, to the extent authorized by Section 403.19(2) of the Code of Iowa, and taxes for the payment of bonds and interest of each taxing district shall be collected against all taxable property within the taxing district without limitation by the provisions of this ordinance. Unless and until the total assessed valuation of the 2021-1 Property exceeds the total assessed value of the 2021-1 Property as shown by the assessment roll referred to in subsection (a) of this section, all of the taxes levied and collected upon the 2021-1 Property shall be paid into the funds for the respective taxing districts as taxes by or for said taxing districts in the same manner as all other property taxes. When such loans, advances, indebtedness, and bonds, if any, and interest thereon, have been paid, all money thereafter received from taxes upon the 2021-1 Property shall be paid into the funds for the respective taxing districts in the same manner as taxes on all other property.
- (c) the portion of taxes mentioned in subsection (b) of this section and the special fund into which that portion shall be paid may be irrevocably pledged by the City for the payment of the principal and interest on loans, advances, bonds issued under the authority of Section 403.9(1) of the Code of Iowa, or indebtedness incurred by the City to finance or refinance in whole or in part projects in the Story City Consolidated Urban Renewal Area.

- (d) as used in this section, the word "taxes" includes, but is not limited to, all levies on an ad valorem basis upon land or real property.
- Section 4. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.
- Section 5. Saving Clause. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.
- Section 6. Effective Date. This ordinance shall be effective after its final passage, approval and publication, as provided by law.
- Section 7. Filing with County Auditor. A copy of this Ordinance shall be filed in the office of the County Auditor of Story County, Iowa.

Passed by the Council of the City of Story City, Iowa, on May 3, 2021.

	Mike Jensen, Mayor
Attest:	
Heather Slifka, City Clerk	
Approved on May 3, 2021.	
	Mike Jensen, Mayor
Attest:	
Heather Slifka, City Clerk	

AMEND TIF ORDINANCE NO. 304

421081-60

Story City, Iowa

May 3, 2021

The City Council of the City of Story City, Iowa, met on May 3, 2021, at 7:00 p.m., at the City Hall Council Chambers. The Mayor presided and the roll being called the following members of the Council were present and absent:

Present:	
Absent:	
It was reported that it was necessary for the City Council to approve an amendment of the No. 304 that was adopted on October 19, 2020, for the purpose of correcting a post of the legal description of certain property.	ent to ortion
Council Member introduced an ordinance entitled "Ordinance No. 314. An Ordinance Amending Ordinance No. 340 to Correct Legal Description of Corperty."	nance ertain
It was moved by Council Member and seconded by Council Member that the ordinance be adopted. The Mayor purestion on the motion and the roll being called, the following named Council Members vot	ouncil it the ted:
Ayes:	
Nays:	
The Mayor declared the motion duly carried and declared that the ordinance had given its initial consideration.	been
It was moved by Council Member and seconded by Council Member to suspend the statutory rule requiring an ordinate of the considered and voted on for passage at two Council meetings prior to the meeting at the statutory rule requiring an ordinate of the considered and voted on for passage at two Council meetings prior to the meeting at the statutory rule requiring an ordinate of the considered and voted on for passage at two Council meetings prior to the meeting at the statutory rule requiring an ordinate of the considered and voted on for passage at two Council meetings prior to the meeting at the statutory rule requiring an ordinate of the considered and voted on for passage at two Council meetings prior to the meeting at the statutory rule requiring an ordinate of the considered and voted on for passage at two Council meetings prior to the meeting at the statutory rule requiring an ordinate of the considered and voted on for passage at two Council meetings prior to the meeting at the statutory rule requiring an ordinate of the considered and voted on for passage at two Council meetings prior to the meeting at the statutory rule requiring an ordinate of the considered and voted on for passage at two Council meetings prior to the meeting at the considered and voted on for passage at two Council meetings prior to the meeting at the considered and voted on for passage at two Council meetings prior to the meeting at the considered and voted on for passage at two Council meetings prior to the meeting at the considered and voted on for passage at two Council meetings prior to the meeting at the considered and voted on for passage at two Council meetings prior to the meeting at the considered and voted on for passage at two Council meetings prior to the meeting at the considered and voted on for passage at two Council meetings prior to the meeting at the considered and voted on for passage at two Council meetings prior to the considered and voted on for passage at two Council meetings prior to the consid	nance which
Ayes:	
Nays:	
The Mayor declared the motion duly carried.	

-1-DORSEY & WHITNEY LLP, ATTORNEYS, DES MOINES, IOWA

It was moved b	y Council Member	and seconded by Council
Member	that the ordinance entit	led "Ordinance No. 314. An Ordinance
Amending Ordinance lupon its final considera	No. 304 to Correct Legal Description and adoption. The Mayor p	ption of Certain Property" now be put out the question on the final passage and he following named Council Members
Ayes:		
Nays:	·	
The Mayor decl	ared the motion duly carried and	the ordinance duly adopted, as follows:

ORDINANCE NO. 314

An Ordinance Amending Ordinance No. 304 to Correct Legal Description of Certain Property

BE IT ENACTED by the Council of the City of Story City, Iowa:

Section 1. Purpose. The purpose of this ordinance is to amend the legal description of certain property defined in Ordinance No. 304, that was adopted by the City Council of the City of Story City on October 19, 2020.

Section 2. Section 2 of Ordinance No. 304, adopted October 19, 2020 is hereby amended to read as follows:

"Section 2. Definitions. For use within this ordinance the following terms shall have the following meanings:

"City" shall mean the City of Story City, Iowa.

"County" shall mean Story County, Iowa.

"2020-3 Property" shall mean certain taxable property that was added to the Story City Consolidated Urban Renewal Area, by resolution of the City Council adopted on October 5, 2020, with the following legal description:

Timberland Ridge Subdivision, First Addition, Lots 1 through 30

Marvick's Subdivison, Third Addition, Lots 1 through 5 and Outlots A and B

Jacobson Park Subdivision, First Addition, Outlot Z

Jacobson Park Subdivision, Third Addition, Outlot X

Lot 15 East of the River in the East Half of the Southeast Quarter (E½SE¼) of Section 12, Township 85 North, Range 24 West of the 5th P.M., Story County, Iowa, AND ALSO Parcel "A" in the East Half of the Southeast Quarter (E½SE¼) of Section 12, Township 85 North, Range 24 West of the 5th P.M., Story County, Iowa, as shown on the "Plat of Survey" filed in the office of the Recorder of Story County, Iowa, on the 27th day of September, 1996, and recorded as Inst. No. 96-10479 in Certificate and Field Notes Book 14 at Page 75, EXCEPT that part of said Parcel "A" lying North of the Westerly Extension of the South Line of Lot 12, and that part of said Parcel "A" lying East of the East Line of Lot 13 in Jacobson Park Subdivision Second Addition to Story City, Iowa.

All in City of Story City, Story County, State of Iowa."

- Section 3. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.
- Section 4. Saving Clause. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.
- Section 5. Effective Date. This ordinance shall be effective after its final passage, approval and publication, as provided by law.
- Section 6. Filing with County Auditor. A copy of this Ordinance shall be filed in the office of the County Auditor of Story County, Iowa.

Passed by the Council of the City of Story City, Iowa, on May 3, 2021.

	Mike Jensen, Mayor	
Attest:		
Heather Slifka, City Clerk		
Approved on May 3, 2021.		
	Mike Jensen, Mayor	85
Attest:		
Heather Slifka City Clerk	<u> </u>	





Herschell-Spillman Carousel

504 Broad Street Story City, IA 50248 515.733.2121 www.cityofstorycity.org

To: The Honorable Mayor & City Council

From: Mark A. Jackson, City Administrator W

Re: Resolution No. 21-41 – Approving Bond

Purchase Agreement for 2021A & 2021B Bonds

Date: May 3, 2021

Presented for Mayor and City Council consideration is Resolution No. 21-41 for the purpose of approving bond purchase agreement for General Obligation Corporate Purpose Bonds, Series 2021A and Taxable General Obligation Refunding Bonds, Series 2021B for the following:

1) Entering into a loan agreement in a principal amount not to exceed \$1.9 million for constructing street and water main improvements.

The Broad Street Reconstruction Project Phase II to be undertaken in 2021. Other street projects may include the extension of Rich Olive Street in the Interstate 35 Business Park, or the next phase in the reconstruction of Broad Street, or other street(s) within the city's urban renewal area.

Proposed water mains includes: a) Hillcrest from Maple to Henryson, b) Eighth from Grand to Hillcrest, c) Larson from Cedar to 4th, d) Market from 4th to Washington, and e) depending upon cost, Washington from Market to Park.

2) Entering into a loan agreement in a principal amount not to exceed \$300,000 for trail improvements. This includes the proposed construction of a trail from the Timberland Ridge Subdivision to DQ. The construction of this proposed trail was identified as a high priority by the Mayor and City Council in its strategic priority goals adopted on February 17, 2020.

\$2 million for the purpose of refunding the maturities of the Aquatic Center Bonds. The interest for the original bond issued in 2015 was approximately 3.44 percent and the projected new interest rate would be approximately 2.17 percent that would save the city approximately \$90,000 in interest cost. The bond is scheduled to be paid off in Fiscal Year 2034-35.

Repayment of the 2021A bond for streets, water mains, and trail would be from Tax Increment Financing revenues. The proposed 2021A Bond would run from FY 2021-22 through FY 2031-32 with an average annual payment of approximately \$235,500. As outlined at the March 29th work session, TIF expenditures would remain fairly consistent (except for one fiscal year) with this proposed new bond as three other bonds are paid off, the final payment on two tax rebates, and the paying off of internal loans. The projected interest rate for the new bond is approximately 1.5 percent.

Starting on July 1, 2021, the City will have a debt capacity of \$15,066,055. With the new bond, the City would have general obligation debt of approximately \$9,343,215 or 62 percent of capacity.

Future Timeline

May 17 - Authorize Issuance

June 2 - Closing

RESOLUTION NO. 21-41

Resolution approving Bond Purchase Agreement for General Obligation Corporate Purpose Bonds, Series 2021A and Taxable General Obligation Refunding Bonds, Series 2021B

WHEREAS, the City Council of the City of Story City (the "City"), in Story County, State of Iowa, has heretofore proposed to enter into a General Obligation Corporate Purpose Loan Agreement (the "Corporate Purpose Loan Agreement") pursuant to the provisions of Section 384.24A of the Code of Iowa, for the purpose of paying the cost, to that extent, of constructing street, water main and trail improvements; and

WHEREAS, the City Council has also proposed to enter into a General Obligation Refunding Loan Agreement (the "Refunding Loan Agreement"), pursuant to the provisions of Section 384.24A of the Code of Iowa, for the purpose of refunding a portion of the outstanding balance of the City's General Obligation Aquatic Center Bonds, Series 2015; and

WHEREAS, notices of the proposed actions have been published and hearings have been held on each of the loan agreements, and no petition has been filed asking that the question of entering into the Corporate Purpose Loan Agreement be submitted to the voters of the City; and

WHEREAS, the City Council has expressed its intent to enter into the Corporate Purpose Loan Agreement and the Refunding Loan Agreement and has determined to issue General Obligation Corporate Purpose Bonds, Series 2021A (the "Series 2021A Bonds") and Taxable General Obligation Refunding Bonds, Series 2021B (the "Series 2021B Bonds"); and

WHEREAS, it has been proposed that the City enter into the Corporate Purpose Loan Agreement and the Refunding Loan Agreement with D.A. Davidson & Co. (the "Underwriter") and issue the Series 2021A Bonds and the Series 2021B Bonds; and

WHEREAS, a Bond Purchase Agreement (the "Bond Purchase Agreement") has been prepared setting forth the terms of the Series 2021A Bonds and the terms of the Series 2021B Bonds and the understanding between the City and the Underwriter, and it is now necessary to make provision for the approval of the Bond Purchase Agreement;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Story City, as follows:

Section 1. The Bond Purchase Agreement is hereby approved in substantially the form as presented to this Council. The Mayor and City Clerk are hereby authorized and directed to execute and deliver the Bond Purchase Agreement to the Underwriter.

Section 2.

the extent of such conflict.

Passed and approved May 3, 2021.

Mike Jensen, Mayor

Attest:

Heather Slifka, City Clerk

On motion and vote, the meeting adjourned.

Mike Jensen, Mayor

Attest:

Heather Slifka, City Clerk

All resolutions or parts thereof in conflict herewith are hereby repealed to

The following resolution was offered by Councilperson, who moved its adoption.
RESOLUTION NO. 21-42
A RESOLUTION SETTING A PUBLIC HEARING ON A REQUEST FOR REZONING
WHEREAS, the City Council of the City of Story City, Iowa, has received an application from Jared Johnson (owner) and Brett Dose, Dose Steelworks, (purchaser) pursuant to Section 168.17 of the Story City Code of Ordinances requesting that the zoning district for the property described as,
Mall Subdivision 1, Lot 2
be changed from "HM-1" to "PUD" with an underlying "M-2," and
WHEREAS, the matter has been referred to the Story City Planning and Zoning Commission for their recommendation.
NOW, THEREFORE, BE IT RESOLVED that a public hearing on the rezoning request, as required by section 168.16 of the Story City Code of Ordinances, will be held in the Council Chamber at City Hall in Story City, Iowa, at 7:00 o'clock p.m. on the 17 th day of May, 2021, and anyone interested may appear at said time and place and object thereto.
BE IT FURTHER RESOLVED that the City Clerk shall cause Notice of said hearing to be published, as required by said section.
The motion was seconded by Councilperson, and, upon roll call, was carried by an aye and nay vote, as follows:
AYE:NAY:
WHEREUPON, the Mayor declared the Resolution duly adopted this 3 rd day of May, 2021.
ATTEST:
Mike Jensen, Mayor Heather Slifka, City Clerk

NOTICE OF PUBLIC HEARING APPLICATION TO CHANGE ZONING DISTRICT

Notice is hereby given that the City Council of the City of Story City, Iowa, has received an application from Jared Johnson (owner) and Brett Dose, Dose Steelworks, (purchaser) to change the zoning district from "HM-1" to "PUD" with an underlying "M-2" for the property described as follows:

Mall Subdivision 1, Lot 2

Notice is further given that a hearing on said rezoning application will be held in the Council Chambers at City Hall in Story City, Iowa, at 7:00 o'clock p.m. on the 17th day of May, 2021, and anyone interested may appear at said time and place and voice their objections, if any they may have.

This notice is published pursuant to a resolution passed by the City Council. For further particulars, see the resolution on file in the office of the City Clerk of Story City, Iowa.

	ATTEST:
Mike Jensen, Mayor	Heather Slifka, City Clerk

PLANNING AND ZONING COMMISITION

REQUEST FOR CHANGE OF DISTRICT BOUNDARIES

APPLICATION

- 1) Legal Description and Address: Mall SD 1 Lot: 2, Story City, 324 Factory Outlet Drive, Story City, lowa 50248.
- 2) Present and Proposed Zoning: Present HM-1 Highway Mall and Proposed PUD Planned Unit Development with underlying M-2 Heavy Industrial usage intent.
- 3) Existing and Proposed Use: Currently approximately 102,000 square feet of the building sits empty with approximately 26,000 square feet being leased to Midland Co., an aquaculture business that raises freshwater shrimp for sales distribution. Proposed use will be welding and metal works in the empty portion of the building, phasing in utilization of empty space with growth of the business while Midland Co. continues operation.
- 4) Names and Addresses of Surrounding Property Owners: As provided by Beacon Services.
 - a. Greg and Erma Voga, 62277 130th St., Roland, IA 50236
 - b. Security State Bank, 207 Isabella St., Radcliffe, IA 50230
 - c. H A Corporation, 425 Timberland Dr., Story City, IA 50248
 - d. Brian Sansgaard, 1529 Broad St., Story City, IA 50248
 - e. Mark's Idea LLC, 13318 George W Carver Ave., Story City, IA 50248
- 5) Reasons for Requesting Change: The current zoning of Highway Mall allows for commercial retail sales and is inconsistent with Dose Steelworks operation. We manufacture Headhunter Trailers that are sold throughout the United States and internationally to serve farmers' needs. Our different products include corn reel haulers, detachable rear hitches, rock boxes and we do custom fabrication work with a paint shop to finish the project. Our custom fabrication is a part of the growth of our business to add new product lines for our clients.

This building has already started the transition into a manufacturing space with Midland Co. Heavy Industrial is directly adjacent to this property to the east and would be a nice addition to the I-35 corridor to the city. It is the intent of Dose Stéelworks to keep all product inside to keep it out of the elements. We take pride in having in having a clean site and doing our part to be a good neighbor.

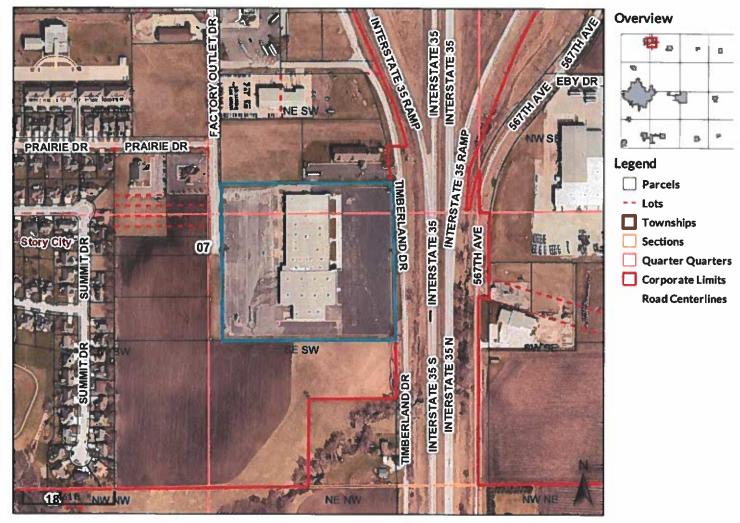
6) Plat Required: Please see attached map.

Respectfully,	
Jared Johnson	(Owner

Brett Dose (Purchaser)



Beacon[™] Story County, IA / City of Ames



Parcel ID Sec/Twp/Rng

District

0207301285

07-85-23

Property Address 324 FACTORY OUTLET DR STORY CITY

Brief Tax Description

14090 - STORY CITY CITY/ROLAND-STORY SCH

Class

Acreage

MALL SDILOT: 2 STORY CITY

(Note: Not to be used on legal documents)

Concerning Assessment Parcels and Platted Lots Within the City of Ames Jurisdiction:

The solid parcel boundary lines represent the legal description as recorded and are not necessarily the official platted lot lines. Dashed lines are official platted lots. If a parcel contains dashed lines, please contact the Ames Planning & Housing Department (515-239-5400) to determine which lines can be recognized for building permit or zoning purposes. If you have questions regarding the legal description or parcel measurements, please contact the Story County Auditor's office (515-382-7210).

C - COMMERCIAL

Owner Address E124, LLC

9500 UNIVERSITY AVE STE 2112

WEST DES MOINES, IA 50266

Alternate ID 0207301285

Date created: 4/29/2021 Last Data Uploaded: 4/28/2021 10:37:37 PM

Developed by Schneider



CITY OF STORY CITY

504 Broad Street Story City, IA 50248 515.733.2121 www.cityofstorycity.org

1913 Herschell-Spillman Carousel

To: The Honorable Mayor and City Council

From: Mark A. Jackson, City Administrator γ

Re: Resolution No. 21-43 - Approving Application of

Dose Steelworks to the Iowa Economic Development Authority

High Quality Jobs Program

Date: May 3, 2021

Presented for Mayor and City Council consideration is Resolution No. 21-43 for the purpose of approving the application of Dose Steelworks to the Iowa Economic Development Authority High Quality Jobs Program.

Dose Steelworks proposes the following:

Acquire the Story City Business Center (former outlet mall)

Dose Steelworks will create 14 new jobs

> Dose Steelworks will make a capital investment of approximately \$4.7 million.

Dose Steelworks is requesting from the Iowa Economic Development Authority financial assistance in the following areas:

- ➤ Investment Tax Credit = \$141,000
- > Sales tax refund = \$126,000
- > 260E Job Training = \$21,800

The City will agree to make a tax abatement upon the city's standard five-year sliding tax abatement scale of 75%, 60%, 45%, 30%, and 15%. I have estimated that Dose Manufacturing will save approximately \$60,750 in property taxes.

As part of the grant application, the City will provide a Forgivable Loan in the amount of \$150,000. I have estimated that \$225,000 in Tax Increment Financing revenues will be generated over a five year period with the increase in valuation from the acquisition and improvements.

The former mall has a current gross assessed value of approximately \$1.2M. At one time had an assessed value of nearly \$5.5M and low as recently as \$560,500.

The following Resolution was offered by Councilperson _	
who moved its adoption.	

RESOLUTION NO. 21-43

A RESOLUTION APPROVING THE APPLICATION OF DOSE STEELWORKS TO THE IOWA ECONOMIC DEVELOPMENT AUTHORITY HIGH QUALITY JOBS PROGRAM

WHEREAS, the City of Story City has received a request by Dose Steelworks to approve and submit an application to the State of Iowa for the High Quality Jobs Program, and

WHEREAS, the programs were established to promote Economic Development and Job Creation in the State of Iowa, and

WHEREAS, the City Council supports activities which promote and facilitate Economic Development within Story City, and

WHEREAS, Dose Steelworks has indicated they will:

- 1. Create 14 new full-time, or career positions.
- 2. Provide comprehensive health benefits to its employees.
- 3. Make a capital investment of approximately \$4.7 million.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Story City, Iowa, as follows:

- a. The Story City Council hereby approves the application of Dose Steelworks for the purpose of receiving benefits from the High Quality Jobs Program.
- b. The Story City Council hereby approves the local match requirement of the Iowa Economic Development Authority as follows:
 - 1. A five year tax abatement (75%, 60%, 45%, 30%, and 15%) estimated at \$60,750
 - 2. Forgivable Loan in the amount of \$150,000.
- c. The Story City Council authorizes the Mayor and City Clerk to take such further actions as deemed necessary in order to carry into effect the provisions of this Resolution

upon roll call, was carried by an aye ar	seconded by Councilperson, and nay vote, as follows:
AYE:	
ABSENT:	
WHEREUPON, the Mayor dec May, 2021.	clared Resolution No. 21-43 duly adopted this 3 rd day of
Mile Iman Many	ATTEST:
Mike Jensen, Mayor	Heather Slifka, City Clerk

CITY OF STORY CITY

1913 Herschell-Spillman Carousel

504 Broad Street Story City, IA 50248 515.733.2121 www.cityofstorycity.org

To: The Honorable Mayor & City Council

From: Mark A. Jackson, City Administrator

Re: Change Order #3 – 2020 Street Improvements

North Elm & Factory Outlet Drive

Date: May 3, 2021

Presented for Mayor & City Council consideration is a request to approve Change Order #3 for the 2020 Street Improvements North Elm & Factory Outlet Drive at an estimated cost of \$14,948.50

As part of the current Factory Outlet Drive and Elm Avenue Street project, a portion of Elm Avenue adjacent to the Rec Center was identified as a section of roadway in town in need of repair with a portion of the center of the roadway failing apart.

Recent work within the city over the last few years immediately north and immediately south of the Elm Avenue project area encountered existing HMA Asphalt roadways and it was anticipated the this existing section of Elm Avenue would present the same roadway profile as those encountered nearby. The initial project plan was to mill and overlay the roadway and full depth patch problem areas encountered. Now that the road has deteriorated further this year, recent field investigations called into question what type of a material the roadway consisted of, as the surface of a sealcoat road can present itself as an HMA roadway.

Pavement core samples were taken to verify the existing roadway cross section and it was discovered that the roadway contained 2" of sealcoat material or less with no additional base material. The recent information discovered is not conducive to the current project plan of removing 2" of material and replacing with 2" of HMA. Knowing the existing material of the roadway, it is recommended that 5" of material be removed and 5" of HMA be installed to provide similar pavement thicknesses to adjacent roadways and to provide for an adequate pavement section for roadway traffic.

						Town III	
Project: 2020 Stree Drive	roject: 2020 Street Improvements North Elm & Factory Outlet CGA PN: 1685.06 Drive					Change Order # 03	
Owner: Story City, Iowa Contract Date: 1				Chick	nek or tap here to enter text.		
Contractor: Manatt's, Inc., Ames, IA Contract Amount: 5							
List below or on a separate sheet each change proposed in this order describing briefly and the changes. Attach copy of supplemental agreement covering any contract amendment.					giving reasons for		
the changes. Attacr	i copy or suppl	emental agreement cov	rering any c	ontract amend	ment.		
		ROPOSED CHANGES				Amount Increase or Decrease	
of HMA for Elm Street existing sealcoat roadw	due to the existing	necessary to provide for a conditions of the street en	new roadway icountered bei	section consisting ng 2" or less of a	g of 5" n		
Remove Item 7.01 – HN Deduct 1,295 SY @ (No longer applicat	\$4.20/SY	1				- \$5,439.00	
(This item shall inc	10.00/SY	Milling, 5 Inch se top 5" of roadway mater xisting stubgrade prior to p	ial encountere	d and shall also in	ıclude	+ \$12,950.00	
Increase Item 7.03 – HMA Overlay, 2-Inch Add 25 TON @ \$92.00/TON (Item intended for surface coarse. Item increased to encompass areas previously identified for pavement patching. 147 lb/cf used for calculations)					+ \$2,300.00		
Add Item CO3-7.03 – HMA Base Course, 3-Inch Add 215 TON @ \$94.50/TON (Item intended for base course and shall consist of a ¾" Mix. 145 lb/cf used for calculations)						+ \$20,317.50	
Reduce Item 7.05 - HMA Patches, Full-Depth Deduct 230 SY @ \$66.00/SY (Majority of item no longer applicable. 15 SY to remain for 4'x32' patch just north of overlay limits)				- \$15,180.00			
Net Change This O	rder (+ or -)	***************************************		_		+\$14,948.50	
Net Changes Previ	ous Orders:					+\$52,985.65	
Total Net Changes	to Date:			· · · · · · · · · · · · · · · · · · ·		+\$67,934.15	
Completion June 30, 2		Days Increased 0	Days (Decreased 0	Revis	ed Completion Date June 30, 2021	
If and when appro which payment sh	ved, i hereby all be based.	accept this order bot	th as to wo	rk to be perfo	rmed a	nd prices on	
Contractor: Manatt's Inc., Ames, IA Date:				4/27/21			
By:	Elil	K	Title:	Project 1	Y bnag	-7-7-7	
Recommended	By: Austo	A STATE OF THE STA	Title: F	Project Manage		Date: 4/27/21	
Approved	By:		Title:			Date:	
						<u> </u>	

To: Story City Mayor and Council Members

Mike Jensen Connie Phillips Rhonda Ostrem Mary Kay Solberg Dave Sporleder Jim O'Connor

From: Sue Ellen Tuttle

709 Broad Street #33

515-450-1184

Date: February 28, 2021

Re: Pet waste on public and private property

Charlie, my small dog, and I moved to Story City from Ames in mid-December. We like it here. The people are friendly. The businesses are helpful and it's easy to find what you need. Charlie is overjoyed, in particular, to find that Story City also has squirrels. And the squirrels? I think the locals enjoy taunting him as much as his former chattering neighbors did.

Story City is a noticeably neat and clean space. It is refreshing to drive around and not see litter here and there. Residents seem to keep their lawns and property in good shape. It's nice.

An exception to this is the recurring and offensive problem of pet waste left behind.

I'm attaching a series of photos I took on Friday afternoon (February 26) spanning approximately 110 feet across the front (south) side of The Condos on Broad (where I live). The first page shows the stretch of property (to the east and to the west) where the shots were taken. Following pages show individual occurrences within this span. More is along the West side, but I trust these images will suffice.

While I am not yet familiar with other neighborhoods, I suspect ours is not the only place this is an issue. I also suspect it is an issue that most would support the City Council addressing – now, how to address it is another question.

I can offer some ideas for addressing the problem of dog waste left behind, but my main objective in writing to you is not to push a specific response as much as it is to encourage you as a group to identify the best way(s) to motivate dog walkers to fulfill their responsibilities to their pets and to their neighbors. I'll add those at the end of this packet.

Thank you for listening. I'm glad to be here.

An Incomplete Listing of Possible Actions to Encourage D-Waste Removal

Articulate an ordinance – yes, it's hard to enforce, but still worth communicating an expectation. It identifies cleanliness as a City point of pride.

The City of Ames Ordinance 3030, in Section 3.119 states, "Any person who walks an animal on private or public grounds shall be responsible for the proper and immediate disposal of the solid waste excreted by that animal, except when the animal is on the owner's or keeper's property. This section shall not apply to animals under control of a handicapped person and especially trained for the purpose of assisting handicapped persons."

Get the kids involved – yes, it's a lot of work. Good place to use volunteers.

Have a contest – or 2 or 3: Pick up Poop Posters? Poetry about caring for your pet? Oh, here's a good one – TIC-TOC Videos about the responsibilities of picking up after your pet. Award prizes (dog biscuits?)!

Or, get a little more serious for older students... aspiring screenwriters write and direct a one-act play about a family dealing with feces by their fence. Have those more into business or civics submit their version of a community plan to address How to Get People to Pick up Poop... Ecology? Biology? Math? All relevant...

Seniors have a lot of time on their hands...

Old people could have some fun – brainstorming a slogan for picking up poop, or a 4-line lyric paralleling the "folks who drive like crazy are..." Put them in (socially distanced or electronic) teams!

Money talks...

Turn it into a fundraiser with multiple benefits – juniors sell poop bags to pay for prom. For this, enthusiasm would likely vary...

Invite The Herald to feature a temporary guest columnist... Harold's Open Ended Questions on Poop Etiquette; Top Ten Ways to Pick up Poop; Essay on the Mental and Spiritual Health Benefits of Picking Up after your Pet; Left Behind: The horror stories about abandoned waste; The Practice of Identifying Specimens...

Establish a Dog Lovers Community – we are less likely to leave unpleasant memories on the lawns of people we know and love...

Doggie Fair? Four Paws Carnival? Dog Gone Spa?

Dog Lovers of Story City on Facebook???

Morning (or evening) Dog Joggers?

Self-Funded Entrepreneurship and/or Public Safety programs (The Police Dept is going to love this one...) - \$50 reward for catching someone failing to pick up funded by \$50 fine for failing to pick up... Can resolve on the street; don't even have to bring it into City Hall.

It may be less important which route you take than that you simply take one. Awareness alone can be a powerful tool.

CLAIMS REGISTER REPORT



City of Story City, IA

By Segment (Select Below)
Payable Dates 4/1/2021 - 4/30/202

Vendor Name	Description (Payable)		Amoun
Department: 1110 - POLICE DEPARTMENT			
WINDSTREAM	SERVICE		57.1
SUNSET LAW ENFORCEMENT	AMMUNITION		2,284.2
GALLS INC	BOOTS/J.E.		154.9
MC FARLAND CLINIC P.C.	TESTING/E.S		280.0
GALLS INC	UNIFORM/J.E.		109.9
MGMC	APRIL MEMBERSHIP		37.8
STORY COUNTY TREASURER	DISPATCH SERVICE/QTR 3		5,240.8
IOWA DEPT OF PUBLIC SAFET	STATE SYSTEM		300.0
KEY COOPERATIVE	GAS		550.3
UNITY POINT CLINIC	TESTING		42.0
VERIZON WIRELESS	SERVICE		121.5
INTERNATIONAL ASSOC FOR P	2021 IAPE MEMBERSHIP		50.0
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE		80.0
STORY COUNTY TREASURER	DISPATCH SERVICES/QTR 4		5,240.8
MARY GREELEY MED CENTER	TESTING/E.S.		1,001 9
PRO-VISION INC	BODYCAM CLIPS		71.2
WELLMARK	GROUP HEALTH/DENTAL INSU		2,480.2
IOWA COUNTY ATTY ASSOC	WORKSHOPS		140.0
NAPA OF STORY CITY	OIL/FILTERS		6.7
WINDSTREAM	SERVICE		303.1
GOOKIN FORD SALES INC	MAINT	_	51.0
		Department 1110 - POLICE DEPARTMENT Total:	18,604.0
Department: 1150 - FIRE DEPARTMENT			
WINDSTREAM	SERVICE		205.3
PATTERSON AUTO	TRUCK MAINT		559.7
KEY COOPERATIVE	GAS		79.6
FIRE SAFETY USA INC	HOSE ADAPTERS		65.0
FIRE SERVICE TRAINING BURE	REG FEE/MACDONALD		25.0
STAPLES CONTRACT/COMMER	OFFICE SUPPLIES		56.9
VAN WALL	PARTS/FILTERS		270.9
NAPA OF STORY CITY	OIL/FILTERS		21.3
ELECTRIC WHOLESALE CO	LIGHT BULBS/STATION		123.0
		Department 1150 - FIRE DEPARTMENT Total:	1,406.9
Department: 1160 - FIRST RESPONDERS			
BOUND TREE MEDICAL LLC	THERMOMETER		50.5
KEY COOPERATIVE	GAS		48.6
PATTERSON AUTO	TRUCK MAINT		52.0
ARROW MANUFACTURING	SCENE LIGHT		1,672.0
HOKEL MACHINE SUPPLY	TORCH/GAS/OXYGEN		16.4
BOUND TREE MEDICAL LLC	N95 MASKS		219.9
BOUND TREE MEDICAL LLC	SANITIZER		125.3
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES		21.4
		Department 1160 · FIRST RESPONDERS Total:	2,206.4
Department: 1170 - BLDG INSPECTIONS		·	,
SAFE BUILDING	BUILDING PERMITS		4.350.4
SAFE BOILDING	BOILDING PERIVITS	Department 1170 BLDG INCRESTIONS Totals	4,350.4
_		Department 1170 - BLDG INSPECTIONS Total:	4,350.4
Department: 1190 - ANIMAL CONTROL			
HEARTLAND PET HOSPITAL	IMPOUND FEES	_	13.9
		Department 1190 - ANIMAL CONTROL Total:	13.9
Department: 2210 - STREET/ROADWAY MAINT			
WINDSTREAM	SERVICE		142.2

CLAIMS REGISTER REPORT		Payable Dates: 4/1/202:	1 - 4/30/202
Vendor Name	Description (Payable)	i dyddic ddica. 1727 Ede.	Amoun
AWS SERVICE CENTER			
JOHN DEERE FINANCIAL	SERVICE		48.0
KEY COOPERATIVE	LAWN ROLLER/STRAPS/CLOT GAS		321.8
TRICKLES TIRE & AUTOMOTIV	TIRE/MOUNT		1,115.4
HOKEL MACHINE SUPPLY	TORCH/GAS/OXYGEN		551.4° 153.0
VERIZON WIRELESS	SERVICE		125.3
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE		48.0
AMES OUTDOOR SUPPLY	HOSE		306.8
MARTIN MARIETTA	ROCK		964.9:
WELLMARK	GROUP HEALTH/DENTAL INSU		3,624.6
PREFERRED PEST MANAGEME	MARCH SERVICE		45.0
METROPOLITAN COMPOUND	PAINT		1,409.5
VAN WALL	PARTS/FILTERS		129.4
NAPA OF STORY CITY	OIL/FILTERS		277.1
PREFERRED PEST MANAGEME	APRIL SERVICE		45.0
INLAND TRUCK PARTS & SERV	TRUCK REPAIR		2,526.6
IOWA ONE CALL	ONE CALL CHARGES		11.2
MENARDS	PROPANE/LEVEL		77.6
MENARDS	SEMI-TRASH GAS PUMP		449.0
CLAPSADDLE-GARBER INC	2020 SC STREET IMPROV		473.8
GOOKIN FORD SALES INC	MAINT		89.0
		Department 2210 - STREET/ROADWAY MAINT Total:	13,123.9
Department: 2212 - SIDEWALK\$			
JACQUELYN YOUNG	SIDEWALK REIMBURSEMENT		500.0
DENNIS DUKE	SIDEWALK REIMBURSEMENT		467.8
STEVE DISBROWE	SIDEWALK REIMBURSEMENT		925.0
		Department 2212 - SIDEWALKS Total:	1,892.8
Department: 2240 - TRAFFIC CONTROL			
IA DEPT TRANSPORTATION	SIGN POSTS		394.91
ECONO SIGNS LLC	SIGNS/POST PULLER		737.81
		Department 2240 - TRAFFIC CONTROL Total:	1,132.8
Department: 3370 - SOCIAL SERVICES			
ASSAULT CARE CENTER	20/21 ALLOCATION		375.0
	•	Department 3370 - SOCIAL SERVICES Total:	375.0
Department: 4410 - LIBRARY		•	
WELLMARK	GROUP HEALTH/DENTAL INSU		413.0
WELLMARK	GROUP HEALTH/DENTAL INSU		211.6
PREFERRED PEST MANAGEME	MARCH SERVICE		20.0
AUREON COMMUNICATIONS	PHONE		409.0
CONVERSE CONDITIONED AIR	INSPECTION		205.4
VISA	PROGRAMMING		6.1
BLACK HILLS ENERGY	GAS		85.6
BLANK PARK ZOO	PROGRAM		127.7
VISA	PROGRAMMING		21.9
GALE/CENGAGE LEARNING	BOOKS		82.0 ₁
BAKER & TAYLOR	BOOKS		191.9
VISA	PROGRAMMING		21.9
BLANK PARK ZOO	PROGRAM		127.7
VISA	PROGRAMMING		3.05
BAKER & TAYLOR	BOOKS		16.2
CENTER POINT PUBLISHING	BOOKS		357.1.
AMAZON CAPITAL SERVICES	DVDS		4.7
AMAZON CAPITAL SERVICES	DVDS		5.9
AMAZON CAPITAL SERVICES	DVDS		58.0
AMAZON CAPITAL SERVICES	DVDS		77.1
AMAZON CAPITAL SERVICES ACCESS SYSTEMS	DVDS COPIER		34.2
INGRAM LIBRARY SERVICES	BOOKS		146.6
A COMMINICATION OF THE PROPERTY OF THE PROPERT	DOORS		94.3

CLAIMS REGISTER REPORT		Payable Dates: 4/1/2021	- 4/30/202
Vendor Name	Description (Payable)	· • • • • • • • • • • • • • • • • • • •	Amour
INGRAM LIBRARY SERVICES	BOOKS	Department A440 LIDDARY Total	51.7
		Department 4410 - LIBRARY Total:	2,773.7
Department: 4430 - PARKS			
MGMC	APRIL MEMBERSHIP		37.8
JOHN DEERE FINANCIAL	LAWN ROLLER/STRAPS/CLOT		229.9
JOE LUCAS	PARKING SIGN		18.8
AWS SERVICE CENTER KEY COOPERATIVE	SERVICE GAS		132.0
MENARDS	FENCE PARTS		383.1
UNITY POINT CLINIC	TESTING		10.1 42.0
VERIZON WIRELESS	SERVICE		101.8
PATRICIA LEITH	FVL REFUND/COVID 19		250.0
HANSON & SONS TIRES	MOWER TIRES		434.4
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE		32.0
SAM'S CLUB	SENIOR CNTR/MEDIA REPLAC		100.0
WELLMARK	GROUP HEALTH/DENTAL INSU		443.2
MENARDS	HARDWARE		38.9
A&M SERVICES, INC.	MARCH SERVICE		25.3
PREFERRED PEST MANAGEME	MARCH SERVICE		45.0
NAPA OF STORY CITY	OIL/FILTERS		23.9
VAN WALL	PARTS/FILTERS		754.0
WINDSTREAM	SERVICE		194.1
PREFERRED PEST MANAGEME	APRIL SERVICE		45.0
MENARDS	SINK/SUPPLIES		106.9
		Department 4430 - PARKS Total:	3,448.7
Department: 4440 - RECREATION DEPARTMENT			
WINDSTREAM	SERVICE		193.7
TREASURER STATE OF IOWA	REC/POOL TAXES		33.0
DIAMOND VOGEL PAINT	SOCCER PAINT		160.9
AMERICAN RED CROSS	CPR TRAINING		69.0
PROTECT YOUTH SPORTS	COACH'S BACKGROUND CHEC		298.7
VERIZON WIRELESS	SERVICE		50.9
TK ELEVATOR CORPORATION	SERVICE ELEVATOR		276.4
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE		16.0
SAM'S CLUB	SENIOR CNTR/MEDIA REPLAC		539.5
VISA/SC PURCHASING	DANCE COSTUMES/DNR FEES		1,217.3
A&M SERVICES, INC.	MARCH SERVICE		114.1
INTENSITEE INC	SOCCER SHIRTS	. Contract of the Contract of	531.8
		Department 4440 - RECREATION DEPARTMENT Total:	3,501.7
Department: 4445 - SWIMMING POOL			
WINDSTREAM	SERVICE		63.7
PLUMB SUPPLY COMPANY	POOL PLUMBING SUPPLIES		137.4
VISA/SC PURCHASING	DANCE COSTUMES/DNR FEES		21.5
VISA/SC PURCHASING	DANCE COSTUMES/DNR FEES		105.0
SC MUN ELECTRIC UTILITY	SERVICE	_	65.9
		Department 4445 - SWIMMING POOL Total:	393.6
Department: 4450 - CEMETERY			
AWS SERVICE CENTER	SERVICE		18.0
HALL BACKHOE & TRENCHING	DISINTERNMENT		3,000.0
		Department 4450 - CEMETERY Total:	3,018.0
Denominant, ECON ECONOMIC DEVELOPMENT			

EDC CONTRIBUTIONS WATER

PROF SERV/SITE PLAN REVIE

PROF SERV/5TH ADDITION /FI

CAMERAS/CAROUSEL

FOX ENGINEERING ASSOC

FOX ENGINEERING ASSOC

STORY CITY EDC

ASTRA SECURITY

Department: 5520 - ECONOMIC DEVELOPMENT

Department: 5540 - PLANNING AND ZONING

328.0

1,188.7

1,516.7

429.7

120.7

550.5

Department 5520 - ECONOMIC DEVELOPMENT Total:

Department 5540 - PLANNING AND ZONING Total:

CLAIMS REGISTER REPORT	Payable Dates: 4/1/20	21 - 4/30/202
Vendor Name	Description (Payable)	Amour
Department: 5585 - TAX INCREMENT FINANCING		
AMERICAN PACKAGING	TAX REBATE FY 20/21	19 900 0
WINFIELD SOLUTIONS	TAX REBATE FY 20/21	18,800.C 58,172.C
WHITEED JOED HOILS	Department 5585 - TAX INCREMENT FINANCING Total:	76,972.0
	Department 3363 - IAA MERENTAN PHARICING (Otal.	70,372.0
Department: 6300 - PARTIAL SELF FUNDING		
BENEFITS INC	GROUP HEALTH	126.C
BENEFITS INC	060-0011 CLAIMS	1,337.7
	Department 6300 - PARTIAL SELF FUNDING Total:	1,463.7
Department: 6611 - EXECUTIVE (MAYOR, ADM)		
MGMC	APRIL MEMBERSHIP	37.8
KEY COOPERATIVE	GAS	38.8
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	16.C
WELLMARK	GROUP HEALTH/DENTAL INSU	1,875.5
	Department 6611 - EXECUTIVE (MAYOR, ADM) Total:	1,968.2
Department: 6620 - FINANCIAL AD (CLERK,TREA)		
PETTY CASH	CITY HALL	131.0
WINDSTREAM	SERVICE	518.6
IOWA MUN FINANCE OFFICER	SPRING CONF/H. SLIFKA	175.0
MGMC	APRIL MEMBERSHIP	37.8
VERIZON WIRELESS	SERVICE	37.2
ALLEY'S PIZZA	COVID VACCINE CLINIC	111.0
STORY CITY MARKET	WORK SESSION/MEETING	36.9
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	26.4
STAPLES CONTRACT/COMMER	OFFICE SUPPLIES	120.7
WELLMARK	GROUP HEALTH/DENTAL INSU	1,855.5
COMPLETE COMMUNICATION	SERVICE	6.9
COMPASS BUSN SOLUTIONS	CHECKS	226.5
GATE HOUSE DB IOWA HOLD	CLAIMS/MINUTES/ORDINANC	1,217.9
	Department 6620 - FINANCIAL AD (CLERK,TREA) Total:	4,501.8
Department: 6640 - LEGAL SERVICES		
LARSON LAW OFFICE	LEGAL FEES	600.0
	Department 6640 - LEGAL SERVICES Total:	600.0
Department: 6650 - CITY HALL/SENIOR CENTER		
AWS SERVICE CENTER	SERVICE	121.2
SAM'S CLUB	SENIOR CNTR/MEDIA REPLAC	768.8
WELLMARK	GROUP HEALTH/DENTAL INSU	181.3
A&M SERVICES, INC.	MARCH SERVICE	48.0
PREFERRED PEST MANAGEME	MARCH SERVICE	75.0
DDM ELECTRIC	WIRING/SENIOR CENTER	205.9
SHERWIN-WILLIAMS	PAINT/SENIOR CENTER	41.5
ANGELA HALLADAY	CLEANING/CH	200.0
PREFERRED PEST MANAGEME	APRIL SERVICE	95.0
	Department 6650 - CITY HALL/SENIOR CENTER Total:	1,736.8
Department: 6670 - DATA PROCESSING		
SALTECH	TROUBLESHOOTING	31.3
DELL MARKETING LP	NEW COMPUTER	1,024.6
	Department 6670 - DATA PROCESSING Total:	1,055.9
Department: 7714 - DEBT SERVICE - 2019 URBAN RENEWAL	·	•
BOK FINANCIAL	IASTORY2019A	225.0
BOK FINANCIAL	IASTORY2019A	
BOK FINANCIAL	IASTORY2019A	85,000.0 7,232.5
	Department 7714 - DEBT SERVICE - 2019 URBAN RENEWAL Total:	92,457.5
Department 7733 2010 Project etc (cross		
Department: 7722 - 2010 PROJECT STR/STORM	IACTORYGO4 TR	**- *
BOK FINANCIAL	IASTORYGO17B	225.0
BOK FINANCIAL	IASTORYGO17B	130,000.0
BOK FINANCIAL	IASTORYGO17B	6,087.5
	Department 7722 - 2010 PROJECT STR/STORM Total:	136,312.5

CLAIMS REGISTER REPORT	Payable Dates: 4/1/2	021 - 4/30/202
Vendor Name	Description (Payable)	Amour
Department: 7724 - 2012B WATER/REFUND	occupion (, ayawe)	Amour
BOK FINANCIAL	IASTORYGOR20	225.0
BOK FINANCIAL	IASTORYGOR20	60,000.0
BOK FINANCIAL	IASTORYGOR20	12,186.8
	Department 7724 - 2012B WATER/REFUND Total:	72,411.8
Department: 7773 - SWIMMING POOL	,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
BOK FINANCIAL	ASTORYGO015	225.0
BOK FINANCIAL	ASTORYGO015	120,000.0
BOK FINANCIAL	ASTORYGO015	35,127.0
	Department 7773 - SWIMMING POOL Total:	155,352.0
Department: 7774 - RICH OLIVE ST	·	•
BOK FINANCIAL	IASTORYGSI15	225.0
BOK FINANCIAL	IASTORYGSI15	70,000.0
BOK FINANCIAL	IASTORYGSI15	4,687.5
	Department 7774 - RICH OLIVE ST Total:	74,912.5
Department: 7792 - 2015 STORM DRAINAGE		•
BOK FINANCIAL	IASTORYGSD15	225.0
BOK FINANCIAL	IASTORYGSD15	25,000.0
BOK FINANCIAL	IASTORYGSD15	2,612.5
	Department 7792 - 2015 STORM DRAINAGE Total:	27,837.5
Department: 7794 - 2017 BONDS	•	,
BOK FINANCIAL	IASTORY2017A	225.0
BOK FINANCIAL	IASTORY2017A	305,000.0
BOK FINANCIAL	IASTORY2017A	28,625.0
4	Department 7794 - 2017 BONDS Total:	333,850.0
Department: 8774 - RICH OLIVE STR PROJECT		333,0333
CLAPSADDLE-GARBER INC	2020 SC STREET IMPROV	298.0
	Department 8774 - RICH OLIVE STR PROJECT Total:	298.0
Demander and OTTE CO Q MO DADY BROJECT	begannene by 4 - Men out e 514 PROJECT Total.	230.0
Department: 8775 - SO & NO PARK PROJECT MSA PROFESSIONAL SERVICES	PROF SERV/SC N. PARK PHASE	2.027.5
ABCREATIVE	PLAYGROUND EQUIP	3,037.5 67,898.5
ND CALLANCE	Department 8775 - \$0 & NO PARK PROJECT Total:	70,936.0
Department 0311 STORM DRAINACS	ocpaninence / Jo di No I Milli Noscet I Julia.	70,336.0
Department: 9211 - STORM DRAINAGE TREASURER STATE OF IOWA	LOCT hand ictored	
TREASURER STATE OF IOWA	LOST/WW/STORM Conserve 8211 STORM DRAINAGE Total	37.0
	Department 9211 - STORM DRAINAGE Total:	37.0
Department: 9810 - WATER UTILITY		
IOWA RURAL WATER ASSOC	IRWA DUES/1/21 TO 12/21	325.0
TREASURER STATE OF IOWA KEYSTONE LABORATORIES	WET LAR TESTING	2,844.0
MGMC	LAB TESTING APRIL MEMBERSHIP	50.0
AWS SERVICE CENTER	SERVICE	37.8
KEY COOPERATIVE	GAS	36.0 192.0
VERIZON WIRELESS	SERVICE	192.0
BOK FINANCIAL	IASTORYWTR20	225.0
BOK FINANCIAL	IASTORYWTR20	119,000.0
BOK FINANCIAL	IASTORYWTR20	21,964.6
CONLEY TRUCKING INC	SNOW PLOW REPAIR/BRUCE'S	606.7
CONTINENTAL RESEARCH	SWIFFER WET JET	108.6
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	32.0
BIG STATE INDUSTRIAL SUPPL	BATTERIES	347.6
USA BLUE BOOK	METER GASKETS	233.1
CORE & MAIN	WATER MAIN/REPAIR CLAMPS	540.0
WELLMARK	GROUP HEALTH/DENTAL INSU	1,552.4
BIG STATE INDUSTRIAL SUPPL	FLAGS/MARKING PAINT	407.1
HAWKINS INC	WATER TREATMENT CHEMICA	1,538.6
USA BLUE BOOK	PADLOCK	198.0
CORE & MAIN	WATER MAIN CLAMPS	153.7
SC MUN ELECTRIC UTILITY	DATA PROCESSING	50.0

CLAIMS REGISTER REPORT		Payable Dates: 4/1/2021 - 4/30/2021
Vendor Name	Description (Payable)	Amoun
NAPA OF STORY CITY	OIL/FILTERS	9.91
SC MUN ELECTRIC UTILITY	SERVICE	7,782.1
WINDSTREAM	SERVICE	212.88
PREFERRED PEST MANAGEME	APRIL SERVICE	45.00
IOWA ONE CALL	ONE CALL CHARGES	11.2!
USA BLUE BOOK	SUCTION TUBING	474.34
		Department 9810 - WATER UTILITY Total: 159,080.20
Department: 9815 - SEWER UTLITY		
ISAAC RAHTO	CLOTHING ALLOW/I.R.	60.8.
WINDSTREAM	SERVICE	276.2
TREASURER STATE OF IOWA	LOST/WW/STORM	508.00
KEYSTONE LABORATORIES	LAB TESTING	465.9(
ERA	LAB TESTING	391.3(
MGMC	APRIL MEMBERSHIP	37.80
AWS SERVICE CENTER	SERVICE	78.00
KEY COOPERATIVE	GAS	138.6
DRAEGER, INC	GAS METER SERVICE	197.40
VERIZON WIRELESS	SERVICE	101.88
BOK FINANCIAL	SEWER REV BONDS 20198	225.00
BOK FINANCIAL	SEWER REV BONDS 20198	50,000.00
BOK FINANCIAL	SEWER REV BONDS 20198	30,116.2!
AGSOURCE LABORATORIES	LAB TESTING	165.50
PATTERSON AUTO	JETTER REPAIR	155.50
ACCUJET LLC	CLEAN LIFT STATIONS	1,700.2
MET LIFE SMALL BUS CNTR	GROUP LIFE INSURANCE	32.00
AGSOURCE LABORATORIES	LAB TESTING	165.50
WELLMARK	GROUP HEALTH/DENTAL INSU	1,552.47
VISA/SC PURCHASING	DANCE COSTUMES/DNR FEES	30.00
BOONE COUNTY LANDFILL	HAUL GRIT/2 LOADS	1,168.96
HACH COMPANY	LAB SUPPLIES	1,033.4
AGSOURCE LABORATORIES	LAB TESTING	165.50
AUTOMATIC SYSTEMS CO	SERVICE CALL	341.00
AUTOMATIC SYSTEMS CO	SERVICE CALL	1,844.50
AUTOMATIC SYSTEMS CO	SERVICE CALL	2,536.00
AUTOMATIC SYSTEMS CO	SERVICE CALL	807.00
SC MUN ELECTRIC UTILITY	DATA PROCESSING	50.00
AGSOURCE LABORATORIES	LAB TESTING	33.50
SC MUN ELECTRIC UTILITY	SERVICE	4,673.8

OIL/FILTERS

LAB TESTING

ONE CALL CHARGES

4/29/2021 1:01:08 PM

NAPA OF STORY CITY

IOWA ONE CALL

AGSOURCE LABORATORIES

23.9€

192.50

11.29

99,279.8;

Department 9815 - SEWER UTLITY Total:

Grand Total:

Report Summary

Fund Summary

Fund		Payment Amount
001 - GENERAL FUND		54,581.94
033 - GILBERT PUBLIC LIBRARY		466.55
110 - ROAD USE TAX		13,123.99
115 - PARTIAL SELF FUNDING		1,463.78
125 - TAX INCREMENT FINANCING		76,972.00
200 - DEBT SERVICE		893,133.88
320 - RICH OLIVE SREET PROJECT		298.00
324 - SO AND NO PARKS PROJECT		70,936.00
600 - WATER UTILITY		17,890.60
601 - WATER SINKING		141,189.60
610 - SEWER UTILITY		18,938.57
611 - SEWER SINKING		80,341.25
740 - STORM WATER DRAINAGE		37.00
	Grand Total:	1,369,373.16

Account Summary

	•	
Account Number	Account Name	Payment Amount
001-1110-6150	INSURANCE, GROUP HE	2,560.21
001-1110-6181	CLOTHING ALLOWANCE	264.93
001-1110-6210	DUES & SUBSCRIPTIONS	87.80
001-1110-6230	TRAVEL & TRAINING	2,424.20
001-1110-6331	MOTOR VEHICLE OPER	550.31
001-1110-6332	VEHICLE REPAIR & MAIN	57.83
001-1110-6373	TELEPHONE	481.83
001-1110-6413	PAYMENTS TO OTHER A	10,781.70
001-1110-6490	PROFESSIONAL SERVICE	1,323.95
001-1110-6504	MINOR EQUIPMENT	71.24
001-1150-6230	TRAVEL & TRAINING	25.00
001-1150-6320	BUILDING & GROUNDS	123.00
001-1150-6331	MOTOR VEHICLE OPER	79.67
001-1150-6332	VEHICLE REPAIR & MAIN	559.71
001-1150-6350	EQUIPMENT REPAIR &	270.90
001-1150-6373	TELEPHONE	205.30
001-1150-6504	MINOR EQUIPMENT	65.00
001-1150-6506	OFFICE SUPPLIES	56.96
001-1150-6507	MISC. OPERATING SUPP	21.36
001-1160-6331	MOTOR VEHICLE OPER.	48.60
001-1160-6332	VEHICLE REPAIR & MAIN	1,724.03
001-1160-6504	MINOR EQUIPMENT	50.58
001-1160-6507	MISC. OPERATING SUPP	383.26
001-1170-6490	PROFESSIONAL SERVICE	4,350.42
001-1190-6413	PAYMENTS TO OTHER A	13.95
001-2212-6798	CAPITAL PROJECT	1,892.85
001-2240-6507	MISC. OPERATING SUPP	1,132.88
001-3370-6413	PAYMENTS TO OTHER A	375.00
001-4410-6150	INSURANCE, GROUP HE	413.01
001-4410-6320	BUILDING & GROUNDS	231.62
001-4410-6371	UTILITIES	85.64
001-4410-6373	TELEPHONE	409.08
001-4410-6500	PROGRAMMING	149.72
001-4410-6506	OFFICE SUPPLIES	146.65
001-4410-6772	BOOKS	788.29
001-4410-6773	VIDEO	83.16
001-4430-6150	INSURANCE, GROUP HE	475.25
001-4430-6210	DUES & SUBSCRIPTIONS	137.80
001-4430-6320	BUILDING & GROUNDS	428.85
001-4430-6330	MOTOR VEHICLE MAINT	434.46

Account Summary

	Account Summary	
Account Number	Account Name	Payment Amount
001-4430-6331	MOTOR VEHICLE OPER.	1,137.14
001-4430-6373	TELEPHONE	295.96
001-4430-6490	PROFESSIONAL SERVICE	42.00
001-4430-6498	CONTRACTUAL SERVICES	90.00
001-4430-6499	MISCELLANEOUS	407.32
001-4440-6150	INSURANCE, GROUP HE	16.00
001-4440-6320	BUILDING & GROUNDS	160.90
001-4440-6373	TELEPHONE	244.64
001-4440-6413	PAYMENTS TO OTHER A	644.23
001-4440-6418	SALES TAX	33.00
001-4440-6499	MISCELLANEOUS	1,863.38
001-4440-6506	OFFICE SUPPLIES	539.56
001-4445-6320	BUILDING & GROUNDS	137.49
001-4445-6332	VEHICLE REPAIR & MAIN	21.53
001-4445-6371	UTILITIES	65.93
001-4445-6373	TELEPHONE	63.70
001-4445-6413	PAYMENTS TO OTHER A	105.00
001-4450-6320	BUILDING & GROUNDS	18.00
001-4450-6499	MISCELLANEOUS	3,000.00
001-5520-6413	PAYMENTS TO OTHER A	328.00
001-5520-6499	MISCELLANEOUS	1,188.77
001-5540-6490	PROFESSIONAL SERVICE	•
001-6611-6150	INSURANCE, GROUP HE	550.50
001-6611-6331	MOTOR VEHICLE OPER.	1,891.58
001-6611-6499	MISCELLANEOUS	38.82
001-6620-6150	INSURANCE, GROUP HE	37.80
001-6620-6230	TRAVEL & TRAINING	1,881.98
001-6620-6373	TELEPHONE	175.00
001-6620-6402		562.85
001-6620-6499	PUBLICATION ADV/LEGA	1,217.92
001-6620-6506	MISCELLANEOUS OFFICE SUPPLIES	185.75
001-6620-6508		347.28
	PETTY CASH/POSTAGE	131.07
001-6640-6490	PROFESSIONAL SERVICE	600.00
001-6650-6150	INSURANCE, GROUP HE	181.39
001-6650-6320	BUILDING & GROUNDS	1,386.28
001-6650-6499	MISCELLANEOUS	169.20
001-6670-6490	PROFESSIONAL SERVICE	31.35
001-6670-6504	MINOR EQUIPMENT	1,024.62
033-4410-6150	INSURANCE, GROUP HE	211.62
033-4410-6500	PROGRAMMING	149.71
033-4410-6506	OFFICE SUPPLIES	3.09
033-4410-6772	BOOKS	67.92
033-4410-6773	VIDEO	34.21
110-2210-6150	INSURANCE, GROUP HE	3,672.62
110-2210-6181	CLOTHING ALLOWANCE	188.58
110-2210-6331	MOTOR VEHICLE OPER.	1,244.92
110-2210-6332	VEHICLE REPAIR & MAIN	2,803.75
110-2210-6350	EQUIPMENT REPAIR &	551.47
110-2210-6373	TELEPHONE	267.60
110-2210-6490	PROFESSIONAL SERVICE	575.10
110-2210-6499	MISCELLANEOUS	137.00
110-2210-6504	MINOR EQUIPMENT	526.61
110-2210-6507	MISC. OPERATING SUPP	781.80
110-2210-6526	ROAD MAINT. SUPPLIES	2,374.54
115-6300-6150	INSURANCE, GROUP HE	1,463.78
125-5585-6422	REFUNDS	18,800.00
125-5585-6499	MISCELLANEOUS	58,172.00
200-7714-6491	CONSULTANT/PROF FEES	225.00

Account Summary

Account Summary			
Account Number	Account Name	Payment Amount	
200-7714-6801	BOND PRINCIPAL	85,000.00	
200-7714-6851	BOND INTEREST	7,232.50	
200-7722-6491	CONSULTANT/PROF FEES	225.00	
200-7722-6801	BOND PRINCIPAL	130,000.00	
200-7722-6851	BOND INTEREST	6,087.50	
200-7724-6491	CONSULTANT/PROF FEES	225.00	
200-7724-6801	BOND PRINCIPAL	60,000.00	
200-7724-6851	BOND INTEREST	12,186.88	
200-7773-6491	CONSULTANT/PROF FEES	225.00	
200-7773-6801	BOND PRINCIPAL	120,000.00	
200-7773-6851	BOND INTEREST	35,127.00	
200-7774-6491	CONSULTANT/PROF FEES	225.00	
200-7774-6801	BOND PRINCIPAL	70,000.00	
200-7774-6851	BOND INTEREST	4,687.50	
200-7792-6491	CONSULTANT/PROF FEES	225.00	
200-7792-6801	BOND PRINCIPAL	25,000.00	
200-7792-6851	BOND INTEREST	2,612.50	
200-7794-6491	CONSULTANT/PROF FEES	225.00	
200-7794-6801	BOND PRINCIPAL	305,000.00	
200-7794-6851	BOND INTEREST	28,625.00	
320-8774-6490	PROFESSIONAL SERVICE	298.00	
324-8775-6490	PROFESSIONAL SERVICE	3,037.50	
324-8775-6798	CAPITAL PROJECT	67,898.50	
600-9810-6150	INSURANCE, GROUP HE	1,584.43	
600-9810-6210	DUES & SUBSCRIPTIONS	362.80	
600-9810-6320	BUILDING & GROUNDS	9.98	
600-9810-6331	MOTOR VEHICLE OPER.	192.09	
600-9810-6350	EQUIPMENT REPAIR &	606.77	
600-9810-6371	UTILITIES	7,782.11	
600-9810-6373	TELEPHONE	314.74	
600-9810-6418	SALES TAX	2,844.00	
600-9810-6490	PROFESSIONAL SERVICE	111.25	
600-9810-6498	CONTRACTUAL SERVICES	45.00	
600-9810-6499	MISCELLANEOUS	510.34	
600-9810-6507	MISC. OPERATING SUPP	2,833.34	
600-9810-6520	METERS, CLAMPS, HYDR	693.75	
601-9810-6490	PROFESSIONAL SERVICE	225.00	
601-9810-6801	BOND PRINCIPAL	119,000.00	
601-9810-6851 610-9815-6150	BOND INTEREST	21,964.60	
610-9815-6181	INSURANCE, GROUP HE	1,584.42	
610-9815-6210	CLOTHING ALLOWANCE	60.82	
610-9815-6331	DUES & SUBSCRIPTIONS	37.80	
610-9815-6350	MOTOR VEHICLE OPER	138.67	
610-9815-6371	EQUIPMENT REPAIR &	352.90	
610-9815-6373	UTILITIES TELEPHONE	4,673.83	
610-9815-6413	PAYMENTS TO OTHER A	378.13	
610-9815-6418	SALES TAX	30.00	
610-9815-6490	PROFESSIONAL SERVICE	508.00	
610-9815-6499	MISCELLANEOUS	8,869.67	
610-9815-6524	SCIENTIFIC SUPPLIES	1,270.92	
611-9815-6490	PROFESSIONAL SERVICE	1,033.41	
611-9815-6801	BOND PRINCIPAL	225.00	
611-9815-6851	BOND INTEREST	50,000.00 30,116,25	
740-9211-6800	CAPITAL FEE	30,116.25 37.00	
	Grand Total:	1,369,373.16	
	vidita 19tal.	1,303,373.16	

CLAIMS REGISTER REPORT

Payable Dates: 4/1/2021 - 4/30/202

Project Account Summary

Project Account Key
None

Grand Total:

Payment Amount 1,369,373.16 1,369,373.16



City of Story City, IA

CONTACT INFORMATION:

Jason Miller/Andrew Inhelder/Dan Molini

Phone: 515-964-1920 JMiller@MSA-PS.com AInhelder@MSA-PS.com DMolini@MSA-PS.com

DATE:

April 28, 2021



STORY CITY WASTEWATER - PHASE 1 IMPROVEMENTS

PROJECT DESCRIPTION:

This project is to address the Phase 1 improvements identified in the Facility Plan. The proposed improvements include updates and replacement of the ultraviolet (UV) disinfection system.

ENGINEER'S ESTIMATE OF

PROBABLE CONSTRUCTION COST:

\$1,085,000.00 (Base Bid)

\$88,000.00

(Bid Alternative #1)

\$1,173,000.00 (TOTAL)

ORIGINAL CONTRACT PRICE:

\$1,050,637.00

CHANGE ORDERS:

CO#1: -19,414.90 (APPROVED) CO#2: -6,079.16 (APPROVED)

CURRENT CONTRACT PRICE:

\$1,025,142.94

STATUS:

The Trojan UV disinfection system is now operational along with the composite sampler. The shelter above the UV structure is being constructed.





CONSTRUCTION PROGRESS PHOTOS:











City of Story City, IA

COMPLETED STEPS:

- May 4: Weidner submitted Pay Application No. 1 to MSA for review
- May 5: Preconstruction meeting held with City staff, MSA, and Weidner Construction via Skype
- May 12: MSA returned reviewed Pay Application No. 1 to
- May 19: Notice to Proceed
- June 4: Site visit to discuss construction phasing
- June 16: Weidner provides Change Order #1 for \$19,414.90 deduct
- June 29 July 6: Mobilization, concrete debris removal and rip rap placement
- July 10: Weidner provides Change Order #2 for \$6,079.16 for deduct
- July 14: Weidner submitted Pay Application No. 2 to MSA for review. MSA returned reviewed Pay Application No. 2
- September 22: Weidner completed installation of the temporary weirs.
- September 24: Weidner completed the installation of the bypass piping.
- September 30: Weidner preparing foundation for new UV channel.
- October 2: MSA returned reviewed Pay Application No. 3 to City.
- October 8: Weidner installed rebar for the new UV structure slab.
- October 12: Weidner installed the waterstop that will be located between the slab and walls of the new UV structure.
- October 13: Weidner installed rebar for the piers that the shelter will be installed on later in the project.
- October 14: Construction progress meeting held with Weidner, MSA, and City staff.
- October 15: Weidner completed the concrete pour for the slab of the new UV structure.
- October 20: Weidner prepared the forms in preparation of the concrete pour for the center wall of the new UV structure.
- October 21: Weidner completed the concrete pour for the center wall of the new UV structure.
- October 30: Construction progress meeting held with Weidner, MSA, and City staff.
- November 8: Weidner completed the rebar and forms for the exterior walls of new UV structure.





City of Story City, IA

- November 9: Weidner completed the concrete pour for the exterior walls for the new UV structure.
- November 20: Weidner completed the concrete pour for the weir base and north piers.
- November 30: Construction progress meeting held with Weidner, MSA, and City staff.
- December 2: Weidner is preparing the boxouts to install the slide gates for the new UV structure.
- December 4: Weidner finished installing the slide gates for the new UV Structure.
- December 11: Construction progress meeting held with Weidner, MSA, and City staff.
- December 15: Weidner completed the installation of the pipe penetration in the existing UV building.
- December 17: Weidner completed installation of the pipe between the existing UV building and the new UV structure.
- February 2: Construction progress meeting held with Weidner, MSA, and City staff.
- March 5: Weidner completed pouring of the southwest and southeast pier footings.
- March 9: Weidner completed pouring of the piers for the shelter over the UV structure.
- March 12: Team Services took core samples of the UV structure footing.
- March 31: Weidner completed concrete pour for the UV structure steps and equipment pads.
- April 14: Representatives from Electric Pump are on site to start-up the Trojan UV disinfection system. The UV disinfection system is now operational.
- April 15: A representative from GPM is on site to start-up the composite sampler. The composite sampler is now operational.





TENTATIVE CONSTRUCTION SCHEDULE (PROVIDED BY WEIDNER) & NEXT STEPS:

June Mobilization

Rip Rap - Base Bid Rip Rap - Alternate Remove Fence

Sept. - Nov. Concrete

Dec. - Feb. Slide Gates

New Pipe Installation

Feb.-March **UV System Installation**

Electrical and Controls

Concrete

April **UV System Finish Installation**

Finish Concrete

Start-up

Building Installation

Sampler Heating Vent

May Grading

Replace Fence

Paint Seeding



CONTRACTOR PAY APPLICATION STATUS LOG:

Pay Application No.	Application Period	Total Completed and Stored to Date	Retainage	Recommended Payment	Balance to Finish + Retainage	Date Approved by Owner
1	4/1/2020 - 4/30/2020	\$15,000.00	\$750.00	\$14,250.00	\$1,036,387.00	May 5, 2020
2	5/1/2020 - 7/6/2020	\$186,719.02	\$9,335.95	\$163,133.07	\$847,759.87	July 21, 2020
3	7/7/2020 - 9/30/2020	\$276,029.02	\$13,801.45	\$84,844.50	\$762,915.37	October 5, 2020
4	10/1/2020- 10/31/2020	\$591,850.37	\$29,592.52	\$300,030.28	\$462,885.09	November 16, 2020
5	11/1/2020 – 11/30/2020	\$668,424.37	\$33,421.22	\$72,745.30	\$390,139.79	December 21, 2020
6	12/1/2020- 12/31/2020	\$751,193.76	\$37,559.68	\$78,630.93- \$4,000.00 (Requested by Owner: Concrete) = \$74,630.93	\$311,508.86	February 15, 2021
7	1/1/2021- 3/31/2021	\$804,118.76	\$40,205.93	\$50,278.75	\$261,230.11	April 6, 2021





NORTH PARK PHASE 3

PROJECT DESCRIPTION: This project is for the design and construction administration of the third phase of the North Park improvements. Project is in the northeastern area of the park which will include such things as: trail routing, playground equipment improvements and rubber surfacing under playground equipment.

STATUS:

Revising final design of the park improvements.

RECENTLY COMPLETED STEPS:

March 14th: Council to set dates for bidding project

April 15th: Bids due & bid opening

April 19th: Council consider bids and award project to

Caliber Concrete.

ANTICIPATED TEIMELINE & NEXT STEPS:

May 17th: Council to review & approve construction

contract

Early June: Preconstruction meeting to identify

schedule & potential start date.

Mid-July: Playground equipment delivery estimate

April 1, 2022: Substantial Completion Date

May 2, 2022: Final Completion Date









SUMP PUMP INSPECTIONS

PROJECT DESCRIPTION:

This project is for sump pump inspections of approximately 193 properties during 2019. This is year one of a seven year project that coincides with the City's sewer televising program. Public outreach, education, and notifications are included as part of this project.

Year 1 Inspections Locations: North of Maple Street and west of Grand Ave.





STATUS:

Year one inspections have been completed. Summary above.

This effort has been put on hold due to COVID. The City will re-address moving into Phase 2 at the appropriate time.

Due to COVID-19, this project is on hold - individual inspections can take place as needed with fee being paid by owner.





ADDITIONAL OPPORTUNITIES FOR YOUR COMMUNITY

RESOURCES ROUNDUP FOR NEW MUNICIPAL STAFF AND ELECTED OFFICIALS



Whether you're a newcomer in one of these important municipal roles or just brushing up on your knowledge base, first and foremost—thank you. Your work is critical to a smooth-running community and not always easy. Rest assured, there is a multitude of individuals and organizations ready and willing to offer support, advice and lessons learned. Count MSA as one of them.

For more information, please see the link below:

https://www.msa-ps.com/resources-roundup-for-newmunicipal-staff-and-elected-officials/





City of Story City, IA

THE WELLMARK FOUNDATION MATCH GRANTS

Sponsor: The Wellmark Foundation

Description: This is a potential source of grant funding for park and trail projects, as well as other projects improving wellness and access to food, such as community gardens. Both the large (requests up to \$100,000) and small (requests up to \$25,000) grant options have match requirements. These matching funds typically come from previously budgeted funds or local fundraising.

Example Projects Previously Funded (below examples and text obtained from the Wellmark Foundation website):

City of Spencer, IA - Pedestrian Crossings (\$25,000 grant award)

This initiative will help expand Spencer's Safe Routes to School. The City will re-design five high-volume street crossings making it safer for children to walk or bike to school. These features will benefit all residents including those who drive in the community.

City of Eldora, IA - Memorial Park (\$17,000 grant award)

The City of Eldora will make over Memorial Park by installing new fully-functioning, high-quality play structures. This will make Memorial Park a destination for all generations to enjoy together.

Read more at the below link:

https://www.wellmark.com/foundation/rfps.html

Application Deadline: February 17, 2021 (large grant), May 26, 2021 (small grant)









City of Story City, IA

EDA CARES ACT RECOVERY ASSISTANCE

U.S. Department of Commerce Economic Development Administration (EDA)

Coronavirus Aid, Relief, and Economic Security Act

Sponsor: Economic Development Administration (EDA)

Description: \$1.467 billion in funding available for up to an 80% grant for projects targeted at communities with an industry coming in or expanding/creating jobs. EDA has already started to make awards and intend to get this funding out as quickly as possible.

Items you need to know:

- Minimum eligible project cost \$100,000
- Maximum eligible project cost \$30 million

Eligible Projects:

- Planning and technical assistance
- Capitalization and recapitalization of Revolving Loan Funds (RLFs), which provide access to capital for struggling businesses
- Construction of critical infrastructure and other economic development projects
 - Extending infrastructure to business parks
 - WWTF expansion
 - Stormwater Drainage
- Innovation grants

If you have a project in mind, please contact us. We can coordinate a meeting with EDA to discuss. They will let us know if they think it is a good project and whether to move forward with an application.

Read more at the link below:

https://www.eda.gov/news/press-releases/

https://www.eda.gov/coronavirus/





City of Story City, IA

POSITIONING YOUR COMMUNITY FOR INFRASTRUCTURE RELIEF FUNDING: WHAT **IOWA MUNICIPALITIES CAN DO NOW TO PREPARE**



Focus on "shovel-ready" projects by continuing to pursue existing lowa funding programs.

While the COVID-19 crisis is not directly analogous to the 2008 recession and the resulting American Recovery and Reinvestment Action of 2009 (ARRA), past experience dictates that "shovel-ready" projects — projects where planning, engineering and permitting had been done in advance — receive priority.

The MSA team is ready and able to provide any assistance you may need along the way. Helping communities navigate strategic capital planning — and finding the funds to make plans a reality — is what we do, and what we enjoy.



Potential Funding Sources:

- The Kresge Foundation
 - Environment Program
 - Social Investment Practice
 - o CREWS Initiative Climate Resilient & Equitable Water Systems
- The Water Researchers Foundation
- **Urban Water Funders**
 - Partners for Places
- **US Water Alliance**

Read more at the link below:

https://www.msa-ps.com/positioning-your-community-for-infrastructure-stimulus-funding-whatiowa-cities-can-do-now-to-prepare/

www.epa.gov/wfc



Bertha Bartlett Public Library

Board Meeting 3/25/21

Library Board convenes at 6:04 PM with Director Taylor, Feil, Emerson, Cummings, Fournier and City Council Member Solberg in attendance.

Additions and or Adjustments to Agenda: None.

<u>Approval of previous meetings minutes:</u> Correction: Programming is being documented differently for programming. Motion to approve the amended minutes made by Fournier seconded by Cummings. Motion is approved unanimously.

Citizens Appearance: None.

Board Training: Iowa Learns LMS Website review

Treasurer's Report:

P and L:

Story City: 47% of budget remaining, somewhat underspent. Hopefully be able to spend more on programming.

Gilbert: Gilbert has done a great job, is right on target for spending. 42.9%

March Bills: New furnace: \$2575.00. Telephone is again over \$400 and we will again go over budget for this item again this year.

Motion to approve the bills by Fournier, seconded by Cummings. Motion passes unanimously.

Fournier is recommending a change to the Library's Charter that will allow us to combine utility bills with the City for garbage and gas collection. This change is required because the Board of Trustees currently need to review the bills before being paid. A charter change requires a public notice and two consecutive meetings in consideration of the matter.

<u>Circulation Report:</u> Story City's numbers are down significantly from last year. Gilbert is better than last year.

<u>Correspondence / Communications:</u> WHOFI from the State of Iowa Library inquiry about the effectiveness of the reports they are providing. Anonymous Valentine's notes.

<u>Gilbert Update:</u> Eliminating the Gilbert Library as a staging area for the Summer Reading Program. Things are busy. Library is being used more than it ever has been.

New Business:

USCellular offers WIFI hotspots for checkout for patrons. Tabled to next meeting.

- Future hours and services at the library. Still not up to regular hours. If we
 returned to regular hours with safety protocals we would be able to
 accommodate and serve patrons who are seeking our services. Solberg says
 that we can return to regular library hours. Discussion of Rec Center and
 Fairview Lodge. Cummings asks what would be necessary to return to
 programming and increased occupancy.
- Using annex for programming such as book clubs. Work is needed to move several book shelves. There's some hesitancy to move more over there over concerns that it will need to be moved again for a renovation. Perhaps utilize a pod for storage.

Old Business:

 Feil spoke with Gary from Novak Architects. He passed on ideas from the Steering Committee. He also wanted to hear more from him about their motivation for working with us. Novak wanted to bring in a structural engineer that has an association with the architect. He said Novak wants to keep the general design of the building with our current one and look at maximizing our dollars spent.

Solberg suggests whittling down architectural firm and having the steering committee make a recommendation to the board.

Fournier said he spoke with Chuck Semler former Board member who said that they did a good job but came in a little over budget on some lighting.

Fournier suggested having a final presentation to the steering committee. Fournier, Feil and Taylor will contact steering committee.

Adjournment: Motion to adjourn made by

Next Meeting: April 22

Respectfully submitted,
Matt Emerson, acting Secretary Board of Trustees

Staff Report

April 2021

The library is starting to feel a bit like normal, with adding back most of our regular hours. We have a bit of a staffing shortage right now, and I have interviewed one of the applicants we had on file from Gilbert who is able to give Maria some backup and relief. She interviewed and tested well. I'm starting to look for another person to back us up and cover Monday nights in Story City. This becomes a bigger issue soon, as Caitlin needs surgery soon, and everyone is working as many hours as they want....and a few more than they really want.

The staff also asked us to talk about our current hours, reflecting on how the library has been used prepandemic, and adjusting our regular permanent hours to be in line with use. This is a policy so the board needs to review and discuss. The following is the suggestion from them:

- 10 am to 7 pm Monday-Thursday
- 10 am to 5 pm Friday
- 10 am to 3 pm Saturday
- We are not opening on Sunday at all at until fall.

Many libraries are reducing their hours somewhat, especially in the metro area. The West Des Moines library is going to be open M-Th 9-7, F-S 10-2 and closed Sunday. So we are in line with this request with a significantly larger library.

The Gilbert library has also experienced some changes in usage. They have picked up usage during the period after lunch during the week, and also experiencing a lag in evening hours. They would like to adjust their hours permanently

- 1 pm to 6 p.m. Tuesdays and Thursdays
- 10 a.m. to 2 pm Wednesdays
- 10 a.m. to noon Saturdays, (1 p.m. closing in summer)

The board meeting this month is the earliest it can be and still be the 4th week...so that means several bills have not arrived yet. I will send out a final list for the month to all board members after the meeting.

I'm hoping to take off a week or 10 days in early May for some vacation time in the deep south. Most critical issues can be addressed by Denise.

Annex Committee has met via Zoom with two Architects: Chris and I agreed the best ones were Novak and Martin/Gardner. The committee is reviewing some details which have been sent to them and we hope to have a recommendation by May 1. I would love to see a special meeting held just to discuss this if at all possible, otherwise we will need to discuss at the May 27 meeting.

We need to be thinking and talking about wages for the new fiscal year in the next two months and may want to review the matrix at the next meeting.

Story City Greater Chamber Connection Zoom Meeting Minutes ... a Main Street Partner Board of Directors Meeting - Wednesday, April 21, 2021

The regular meeting of the Story Clty Greater Chamber Connection was called to order by President Marian Olive at 7:32 a.m. Members present were Connie Phillips, Paula Brown, Denise Froehlich, Megan Gustafson, Sherri Keigan, Austin Mortvedt, Al Holm, Emma Schnurstein, Nicole Engelhardt, and Shanon McKinley.

Minutes/Treasurer's Report: A motion was made by Connie and seconded by Al to approve the minutes. Motion passed.

Old Business:

519 Penn construction continues with hopes to have it completed by early summer.

EV Chairperson we have a potential candidate. We are still looking for a carousel chair. And a reminder to recruit GCC Committee members.

Board retreat still thinking of what we can do for us to connect. If you have any ideas let Marian or the office know.

New Business:

Main Street lowa (Carol Lily) will be visiting us on Tuesday, May 4th remember we will need you to participate throughout the day.

We are having another go with a Drive Thru BBQ on Wednesday, May 5th from 4:30-6:30pm the same game plan.

Story City was a host site for a COVID-19 Vaccine Clinic yesterday with the follow-up clinic on Tuesday, May 1tth.

The GCC will be providing lunch to the RS High School on Wednesday, May 6th for teacher appreciation week. Since we have the BBQ the night before we will provide that same meal for them.

Community Reports

Roland-Story Schools: Jana reported that Golf & Track is in full swing. Large Group Band and Choir contest will be on May 8th and Prom will be next Saturday, May 1st.

Historical Society: Al reported that they have hired a second intern that is working on virtual exhibits and reminded us if anyone has older photos of the downtown district to get them to Kate.

EDC: Nicole reported that interstate signage is going to be updated. The EDC is in charge of the Scandi Craft show and looking for vendors. The Spec Building is pending purchase.

City: Connie reported that Issac Rahto is the new water superintendent. North Park renovation will be starting this year and wrapping up with new playground equipment in 2022. Discussions about trail improvements. Shanon mentioned that Heather at the City talked to her about working with the City on Logo & Branding. The agreement of the board is we won't change the bridge logo but would like to see a color scheme as whole city.

Carousel: See report that came via email. Shanon reported the first private event will be on Saturday, May 15th.

Scandi Day: One day event on Saturday, July 24th that will consist of 5K, three bands in the park, craft show, Bingo, Food, Petting Zoo, Conservation Station, and finish with Fireworks.

Committee Reports

Promotion: See report that came via email. Megan stated that an Easter Bunny Trail was a great success. And the next event will be next Saturday, May 1st with the Live Healthy Iowa 5K and we could use a couple volunteers.

EV: See report that came via email. Marian mentioned that Brandon had to step down and that Shanon submitted the grant for It's Sew Tempting.

Design: See report that came via email. Connie mentioned that the group will be prepping for planting season in our downtown area.

Organization: See report that came via email. Paula stated that the next event will be the drive thru BBQ on Wednesday, May 5th.

Office Updates

Marian and Shanon attended the Main Street Now Virtual Conference and will provide some notes from the event via email and at our committee meetings.

Tomorrow Marian, Paula, and Shanon will do an interview for a potential office assistant.

Important Dates

Thursday, April 22 – Story City Connective Group Meeting @ 7:30am

Tuesday, April 27 & Wednesday, April 28 – Iowa Tourism Conference Saturday, May 1 – Promotions Live Healthy Iowa 5K Race @ 8am

Tuesday, May 4 - Main Street Iowa Visit

Wednesday, May 5 -Organization Committee Meeting @ 8:30am

Wednesday, May 5 - Drive-Thru BBQ 4:30pm-6:30pm

Thursday, May 6 - Promotions Committee Meeting @ 8am

Thursday, June 24 - Virtual Duck Race

Thursday, July 22 - Story City Connective Group Meeting

Saturday, July 24 - Scandinavian Day

Sunday, July 25 - National Carousel Day

Tuesday, August 3 & Wednesday, August 4 - Iowa Downtown Conference in Iowa City

Friday, August 6 - GCC Golf Tournament

Motion to adjourn at 8:05am



Story City GCC Promotions Zoom Meeting Minutes April 1st, 2021

Present: Kortney, Theresa, Marian, Nicole, Shanon, Megan, Sue

- Easter Bunny Trail
 - Map to be finalized later today & published on event page on FB
 - 99 houses, 231 kids as of meeting
 - We do have extra bags in case we find more kids out and about
 - Meet at GCC at 8am Saturday
 - Kids have to be at end of driveway or we keep driving
- New Secretary
 - o Added to Agenda: Introducing new GCC Director, Shanon!
 - Theresa as secretary, Sue as back-up
- Live Healthy Iowa 5K
 - Need to get started ASAP
 - Recruit Volunteers (need around 30)
 - Along the route, water stations, timekeeper, etc.
 - Also Garage Sale Weekend, we'll be staying north of Broad
 - o Race Time: 9am, youth race to follow
 - MAX Volunteer Time 7:30-11
 - o Needing Business Sponsors
 - Bottled Water
 - Kortney sponsoring
 - Bananas
 - Megan to check with Story City Market
 - Granola Bars
 - Sue sponsoring
- Next Meeting Thursday, May 6th at 8am Hybrid Meeting

Story City GCC EV Zoom Meeting Minutes April 13, 2021

Attendance: Hassan, Marian, Nicole and Shanon

Discussed the Open for Business Grant. It's Sew Tempting Grant was submitted.

EV Chairperson: Brandon had to step down and we potentially have a new chair that will start in June.

Please mark your calendars and plan to attend next month's meeting and please consider inviting someone to join this committee.

Next meeting will be Tuesday, May 11th @ 8:30am via Zoom

Story City GCC Design Email Meeting Minutes April 2021

Historic Activity

Downtown Virtual Tour

Mary Ness is currently reaching out to people to get stories and quotes to share

Spring Planting

Weather permitting planning for Early May (which will be our May meeting) Connie and Shanon will look at getting plants ordered

Downtown Fire Hydrants

Waiting to hear back from RSHS Art Department

Downtown Flags

Discussion for this group give your input

Downtown Lights

Nelson Electric to came back and fixed the lights at State Farm Building

Story City GCC Organization Zoom Meeting Minutes April 7, 2021

Attendance: Nicole, Marian, Paula, Dawn, Rick, Sherri, Shanon and Jay

Partnership: We are approximately \$2,000 under our goal for 2021.

Duck Race: Virtual event is planned for Thursday, June 24th at 6pm for the race. Shanon emailed the letter and form to the committee for review. Will be sent out to partners and donors on Friday, April 9th.

Drive Thru BBQ (Another Go Around): Wednesday, May 5th lets do it again! We currently are planning on only doing one BBQ this year as we hope to have some of our "normal" events. Watch for email with how you can help with this event and mark your calendars to help that day.

GCC Golf Tournament/Social: Friday, August 6th afternoon/evening. Shanon will check with River Bend Golf Course if that date is available.

Volunteer Opportunity: Tuesday, April 13th 4:30pm-6:30pm help get the carousel ready to be open for the 2021 Season!

Next meeting: May 5th, 2021 @ 8:30am

Story City GCC Carousel

Open hours starting Wednesday, June 2nd.
Wednesday 5-7pm, Thursday 10am-noon & 3-6pm, Friday 10am-noon & 3-6pm,
Saturday 10am-noon & 3-6pm, and Sunday 1-3pm.